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February 14, 2014

Mr. James M. Jackson Jackson Pendo Development Company 2247 San Diego Avenue, Suite 137 San Diego, CA 92110

Subject: Phase I Environmental Site Assessment for the Proctor Valley Property Located

Southwest of Jamul, San Diego County, California

Dear Mr. Jackson

Gaston and Associates is pleased to present this Phase I Environmental Site Assessment for the above-referenced property. This opportunity to be of service to you is sincerely appreciated. Please do not hesitate to call this office if you have any questions pertaining to this report.

Respectfully submitted,

GASTON AND ASSOCIATES

Willest P. Stocken

Wilbert P. Gaston, PG 4540

Principal Consultant



Environmental Consulting | Environmental Litigation & Transactional Support

PHASE I ENVIRONMENTAL SITE ASSESSMENT PROCTOR VALEY PROPERTY SOUTHWEST OF JAMUL SAN DIEGO COUNTY, CALIFORNIA

Prepared for:

Mr. James M. Jackson Jackson Pendo Development Company 2247 San Diego Avenue, Suite 137 San Diego, CA 92110

February 14, 2014

Prepared by:

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PHASE I ENVIRONMENTAL SITE ASSESSMENT PROCTOR VALEY PROPERTY SOUTHWEST OF JAMUL SAN DIEGO COUNTY, CALIFORNIA

EXECUTIVE SUMMARY

Gaston and Associates has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of the American Society for Testing and Materials (ASTM) Standard Practice E-1527-13. Any exceptions to, or deletions from, this practice is described in this report. The standard Phase I Environmental Site Assessment is performed to identify, to the extent feasible pursuant to the processes prescribed herein, "recognized environmental conditions" (RECs) on a particular property.

The term Recognized Environmental Conditions is defined by the ASTM standard as "the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws."

The information presented in this report includes the results of our recent site reconnaissance, a review of pertinent literature, and recent federal, state, and local government agency records, and interviews with persons familiar with the Subject Site. Our field reconnaissance, data gathering and compilation was performed by Mr. Will Gaston, Registered Environmental Assessor.

SUMMARY OF FINDINGS

- 1. The Subject Site is located in unincorporated San Diego County, southwest of the small community of Jamul, California. The property is hilly undeveloped land and is located between Proctor Valley to the west and the Jamul Mountains to the east. There is only one structure presently on the property, a large rectangular metal barn that was built sometime between 1963 and 1971.
- 2. There are no structures presently on the subject property that might contain asbestos, therefore the potential presence of asbestos in building materials is not a concern.
- 3. Based on the review of state and federal agency listings, the subject property is not listed on any environmental database and there are no facilities in the Site vicinity that are considered an environmental concern for the Site at this time.
- 4. There was no information identified to suggest or indicate the presence or former presence of either aboveground or underground storage tanks at the Site.
- 5. Radon gas is not considered an environmental concern for the Site.

6. No damaged containers, stressed vegetation, odorous soils, surface waters, dumps, or lagoons were observed during the Site inspection.

CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 of the undeveloped land located southwest of Jamul, San Diego County, California. Any exceptions to, or deletions from, this practice are described in Section 1.4 of this report. There were no Recognized Environmental Conditions (RECs) identified at the site. There were no Historic RECs or Controlled RECs identified.

RECOMMENDATIONS

Based on the findings of this environmental assessment, no recognized environmental conditions were identified and there were no issues identified that are considered likely to have a materially significant impact on either the collateral value of, or cash flow from, the subject property. Therefore, Gaston and Associates does not recommend any further investigation or inquiry.

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PHASE I ENVIRONMENTAL SITE ASSESSMENT PROCTOR VALEY PROPERTY SOUTHWEST OF JAMUL SAN DIEGO COUNTY, CALIFORNIA

1.0 INTRODUCTION

The information presented in this report includes the results of our field reconnaissance, a thorough review of various federal, state, and local government agency records, and interviews with persons familiar with the Subject Site. This report includes a summary of our findings, recommendations, and our assessment of the present environmental condition of the Subject Site.

1.1 Purpose and Scope of Services

This investigation was conducted to determine if any recognized environmental conditions exist on the Subject Site. Emphasis has been placed upon identifying the potential presence of petroleum products, hazardous or otherwise toxic materials, petroleum products, or waste on this property and adjacent sites. This investigation has been conducted in accordance with the Standards of Practice for Phase I Environmental Site Assessments as adopted by the American Society for Testing and Materials (ASTM E1527-13).

The goal of this process is to identify any (1) recognized environmental conditions (RECs), (2) historic recognized environmental conditions (HRECs) and /or (3) controlled recognized environmental conditions (CRECs) associated with the Subject Site. In addition, the subject property will be evaluated to determine whether any nearby properties may represent a 'vapor encroachment condition' to the subject site. These environmental conditions are explained below and discussed as they may appear in the report.

- 1. A **Recognized Environmental Condition** is defined as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment." This definition does not include de minims conditions defined as "a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if bough to the attention of appropriate governmental agencies" (ASTM E1527-13).
- 2. A **Historic Recognized Environmental Condition**(HRECs) is defined as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)" (ASTM E1527-13).

3. A Controlled Recognized Environmental Condition (CRECs) is defined as a "recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority(for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example property use restrictions, activity and use limitations, institutional controls, or engineering controls)" (ASTM E1527-13).

In addition, the subject property will also be evaluated for the potential presence of a Vapor Encroachment Condition (VEC) as defined in the ASTM E2600-10 Standard Guide for Vapor Encroachment Screening (VES) on Property Involved in Real Estate Transactions. This screening was conducted to determine whether a Vapor Encroachment Condition (VEC) may exist as a result of chemicals of concern that may migrate as vapors onto the subject property as a result of contaminated soil and groundwater on or near the subject property.

1.2 Involved Parties

This report was prepared by Gaston and Associates at the request of Jackson Pendo Development Company or its assigns for their exclusive use. Use of this report or reliance thereon by other parties is not authorized. The report may not be suitable for other parties or other purposes.

1.3 Scope of Investigation

The scope of this investigation included the following:

- 1. Performing a thorough site reconnaissance to identify the current conditions and land use of the Site and vicinity.
- 2. Investigating the historical land use of the Site and vicinity by reviewing available historical aerial photographs, topographic maps, city directories, and other available historical maps and data.
- 3. Contacting and interviewing knowledgeable persons regarding historical Site use, if possible.
- 4. Performing a literature study and contacting relevant persons and agencies to identify local and regional geological and hydrological conditions.
- 5. Obtaining and reviewing a database search of pertinent regulatory agencies concerning environmental conditions on and in the vicinity of the Site.
- 6. Examining the potential presence of polychlorinated biphenyls (PCBs) and asbestos containing materials (ACM), on the property. Sampling and testing of materials was not included in this scope of work.

- 7. Investigating the presence of underground or above ground storage tanks on the property.
- 8. Examining the presence of liquid or solid wastes on the property.
- 9. Examining the presence of hazardous materials and petroleum products on the property.
- 10. Preparing a report presenting the results of our investigation.

The methodology used to inspect the property was to visually and physically observe the property and any structure(s) located on the Site to the fullest extent possible, in order to ascertain current environmental conditions. The Phase I Environmental Site Assessment does not address Non-Scope Considerations such as:

subsurface conditions
wetlands
industrial hygiene
endangered species
lead-based paint
asbestos-containing materials
radon
soil or water sampling
evaluation of geotechnical conditions/hazards
indoor air quality

health & safety
regulatory compliance
ecological resources
high voltage powerlines
lead in drinking water
cultural & historical resources
subsurface exploration
chemical analysis
mold
biological agents

1.4 Exceptions or Deletions

There were no exceptions or deletions from the ASTM Practice 1527 – 13 while conducting this assessment.

2.0 SITE OVERVIEW

2.1 Site Location and Description

The Subject Site is located in an unincorporated area of rural, hilly undeveloped land in southern San Diego County, southwest of the town of Jamul, California. Photographs of the subject site are included in Appendix A of this report.

The site is located generally to the east of Proctor Valley with elevations increasing to the east into the Jamul Mountains. According to the 1994 topographic map (Jamul Mountains, CA Quadrangle) prepared by the United States Geological Survey, the Subject Site is hilly with elevations ranging from approximately 589 on the west to 1524 feet above sea level to the east.

The area is crossed by small catchment intermittent streams with gradients to the west or northwest towards Proctor Valley. A site vicinity map is included as Figure 1. A site plan showing the parcel layout is included as Figure 2.

Based upon information provided for our review, the subject site includes 22 separate parcels. The Assessor's Parcel Numbers for the subject property are as follows:

597-020-06	13.23 acres
597-020-10	120.96 acres
597-140-04	160 acres
597-140-05	120 acres
597-140-08	120 acres
597-150-03	20 acres
597-150-06	not available
597-150-07	80 acres
597-150-08	20 acres
597-150-09	10 acres
597-150-10	40 acres
597-150-12	80 acres
597-150-13	40 acres
597-190-23	16.34 acres
598-010-02	199.05 acres
598-020-04	80 acres
598-020-05	40 acres
598-020-06	80 acres
598-021-02	80 acres
598-070-03	not available
598-070-07	166.67 acres
598-070-09	14.86 acres

Information was not available on the site of two parcels, but based on the available title information, the subject property encompasses more than 1501.11 acres.

3.0 ENVIRONMENTAL SETTING

The following sections provide an overview of the regional and local geologic setting and include information pertaining to groundwater conditions in the vicinity of the Subject Site.

3.1 Geology

The Subject Site is located within the Peninsular Ranges Geomorphic Provinces of Southern California (Norris and Webb, 1990). The subject property is hilly with a general topographic slope is towards the west. Based on observations made during the Site reconnaissance, the Site surficial materials are generally composed of silt loam soils.

3.2 Hydrogeology

The Site is located within the Santa Monica Groundwater Basin of the Los Angeles Coastal Plain (Metropolitan Water District, 1987). The Santa Monica Basin is located between the Santa Monica Mountains to the north and the Ballona Escapement to the south and between the Pacific Ocean to the west and the Newport-Inglewood Fault to the east. Based on information obtained from the state GeoTracker database, the depth to groundwater at a nearby property is about 88 feet. The groundwater flow direction in the vicinity of the Site is estimated to be to the south.

4.0 RESULTS OF INVESTIGATION

The results of the on-site reconnaissance, inspection of adjacent sites, and agency list review are presented in the following sections.

4.1 Site Inspection

A reconnaissance of the Subject Site was conducted by a representative of this firm on February 5, 2014. Site photographs are included in Appendix A. The onsite inspection was conducted by vehicle, walking the property, and with binoculars. Site observations are summarized below.

Proctor Valley Road is present along the northern and western part of the property. The property was accessed and viewed primarily from along Proctor Valley Road. The property is undeveloped raw land that was previously used at least in parts for cattle ranching. The property is crossed by numerous unpaved roads.

A large single story metal barn is located at the north-central part of the northern parcel A (597-020-10). The barn was empty and unused at the time of the inspection. A small concrete block building is located north of the barn. This small structure appears to have been used as a restroom. What appears to be a concrete-covered septic tank or pit is located adjacent to and south of the small block building.

Along the western part of the site, some old concrete foundation remnants were observed. Their former use is unknown but was likely associated with earlier agricultural of cattle raising activities. A small accumulation of miscellaneous trash was observed in this area.

An overhead electrical power line traverses approximately east-west a portion of one of the central parcels.

A cattle corral area was observed on the southwest part of the property. This area appeared to just include just above ground fencing and an inclined ramp to load cattle onto trucks.

There was nothing observed during the onsite inspection that was of environmental concern.

Previous Reports

A 1992 Environmental Impact Report, part of which includes the subject site, was provided for review. Proctor Valley is discussed only in general descriptions with no mention of any environmental issues or any observations of potential sources of contaminants on the site.

4.2 Adjacent Site and Vicinity Observations

Residential properties are located adjacent to, across Proctor Valley Road from, and near the subject parcels to the north. The site is bordered by vacant undeveloped land on all other sides. Some of the nearby or adjacent land is reserved as nature preserves. There were no observed property uses on any of the adjacent parcels that were of any environmental concern.

4.3 Government Agency Database Research

A search of federal, state, and local government listings was performed by Environmental First Search for the purposes of this report. In the interest of thoroughness, a number of government databases were consulted which are not listed among the Standard Environmental Record Sources as established under the American Society for Testing and Materials (ASTM) standards of practice. The search radii used for all government databases meet or exceed the standard search distance adopted by ASTM. For more complete information about individual databases, please see Appendix B.

4.4 Results of Agency Records Search

A data search of the various government agency records listed in Appendix B revealed that the Subject Site is not listed on any of the databases. The database search is discussed below.

FEDERAL DATABASES

Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS): is a listing of facilities which represent environmental concerns from the discharge of hazardous materials by hazardous waste generators, treatment and storage facilities, and hazardous waste disposal facilities. The listing includes facilities subject to investigation under the state superfund program and federal Comprehensive Environmental Response Compensation and Liability Act (CERCLA) programs.

The subject Site is not on the CERCLIS list. No other facility was identified on the list within a one-half mile radius of the Site.

No Further Remedial Action Planned Sites (CERCLIS-NFRAP): is a listing which contains information pertaining to sites which have been removed from the federal EPA's CERCLIS database. NFRAP sites may be sites where following an initial investigation no contamination was found, contamination was removed quickly without need for the site to be placed on the

NPL, or the contamination was not serious enough to require federal superfund action or NPL consideration.

The subject Site is not on the CERCLIS-NFRAP list. No other facilities were identified on the list within a one-half mile radius of the Site.

The Environmental Protection Agency (EPA), National Priority List (NPL): is a listing of hazardous waste generators which are, or proposed to be, EPA-enforced Superfund sites.

The subject Site is not on the NPL list. No other facility was identified on the list within a one-half mile radius of the Site.

Emergency Response Notification System (ERNS): is a national computer database system that is used to store information on the sudden and/or accidental release of hazardous substances, including petroleum into the environment.

The Site is not on the ERNS list.

Resource Conservation and Recovery Information System (RCRIS): is a list developed and maintained by the EPA that identifies hazardous waste generators and hazardous waste treatment and disposal (TSD) facilities. The purpose of this listing is to summarize registration of Hazardous Waste Generators and does not imply that contamination has occurred on the property, but does identify potential sources of contamination. The RCRA Corrective Action Report (CORRACTS) identifies hazardous waste handlers with RCRA corrective action activity.

The Site is listed not on the RCRA-Generator database. NO other facility was identified on the RCRA-Generator List within a one-quarter mile radius of the site.

STATE DATABASES

State Landfills: The California Integrated Waste Management Board maintains an inventory of open, as well as closed and inactive solid waste disposal facilities and transfer stations pursuant to the Solid Waste Management and Resource Recovery Act of 1972.

The subject Site is not on the State Landfill list. No facilities were identified on the list within a one-half radius of the Site.

The subject Site is not on the ENVIROSTOR list. No other facility was identified on the list within a one-half mile radius of the Site.

Spills, Leaks, Investigations and Cleanups (SLIC) list: This is a listing of sites overseen by the Regional Water Board and is designed to protect and restore water quality from spills, leaks, and similar discharges.

The subject Site is not on the SLIC list. Two facilities were identified on the list within a one-half radius of the Site. Given their distances and orientation relative to the subject property, they are not considered to be an environmental concern for the subject site.

Regional Water Quality Control Board Leaking Underground Storage Tanks (LUST) list: This is a list which compiles the State Water Resources Control Board (SWRCB) and Regional Water Quality Control Board (RWQCB) identified sites that have had unauthorized releases from underground storage tanks (USTs) and non-tank spills.

The subject Site is not on the LUST facility list. One other facility was identified on the list within a one-half mile radius of the Site. That site is located at 13330 Proctor Valley Road and was the George Barber Living Trust, located about 1000 feet north of Proctor Valley Road and Parcel A (597-020-10). An underground diesel tank was removed from that property in 2004. Subsequent site assessment identified low concentrations of diesel in the shallow soil. A no-further-action letter dated October 10, 2006 was issued by the San Diego County Department of Environmental Health. Given the distance from the subject property and the issuance of a no-further-action letter by the County, this site is not considered to be of concern to the subject Site. In addition, this former LUST site is not considered to be a potential Vapor Encroachment Condition (VEC) due to both the nature of the release (diesel) and the distance from the subject site.

California Underground Storage Tank (UST) List is a comprehensive listing of all registered underground storage tanks located within the State of California.

The subject Site is not on the UST list. No other facility was identified on the list within a one-quarter mile radius of the Site.

In our opinion, none of the other sites listed in the database suggest a VEC regarding the subject property since the other sites are all beyond the critical distance of 100 feet or are located in downgradient relative to the subject property.

4.5 Local Agencies

Building and Planning Departments

Building permits were not available for the single structure on the property, the large metal barn in the north part of the site.

4.6 Results of Aerial Photo Analysis

Although aerial photographs can often be a valuable source of information in the assessment of historical land use, it should be understood that information extrapolated from photographic images is strictly interpretation and not necessarily fact. For this reason, it may not be

appropriate to draw conclusions regarding previous site activities based solely upon aerial photograph analysis.

Aerial photographs were obtained from EDR which provided photo coverage of the Site and vicinity and viewed by a representative of Gaston and Associates. The photographs reviewed are included in Appendix C.

A summary of the information obtained during the aerial photograph review follows below.

Photo Date	<u>Description</u>
2002	The subject property is shown to be in the same conditional as at present. There were no discernible structures on the subject property other than the large barn in the north part of the property. The cattle corrals are visible in the southwest part of the site.
1994	The subject property and the vicinity appears generally unchanged from that shown in the 2002 photo. The large barn in the north and the cattle corrals in the southwest are both visible in the photos.
1981	The subject property and the vicinity appears generally unchanged from that shown in the 1994 photo, although there are somewhat fewer residences to the north of the subject property. The large barn in the north and the cattle corrals in the southwest are both visible in the photos.
1971	The large barn is present in the northern parcel. Some additional small rectangular structures are present adjacent to and southeast of the large barn. That northern parcel appears to have been under cultivation. A small structure, possibly a residence, is located just to the east. Another rectangular structure is present to the northwest of the large barn. The cattle corral in the southwest is visible although it appears to be of smaller area.
1963	This photo depicts the Site and vicinity similarly as in the 1971 photo. The corral area in the southwest is visible but appears to include some structures. The large barn in the north is not present. The northern parcels do not appear to be under cultivation. There is little residential development to the north.
1953	The cattle corrals in the southwest are not present, although there are a few small structures in that area. There is no residential development to the north.

The aerial photographs show that the subject property has historically been undeveloped land that has been used to raise cattle, with some agricultural activities on the northern parcels in the early 1970s. There were no issues of potential environmental concerns identified in any of the aerial photographs.

4.7 Fire Insurance Maps and City Directories

Sanborn Maps

Fire Insurance Maps provide information on structure locations and operations which were present at the time of the survey. These maps were completed for most major cities and metropolitan areas, dating from 1867, and provide information into past usage of buildings and how commercial and industrial zoning has changed over time. Fire insurance maps were requested for this study from EDR and are reviewed below. A copy of the Sanborn map "No Coverage" letter is included in Appendix F.

City Directories

City directories include lists of residents and businesses and typically include a business index, a list of resident names and addresses, and a street index. With each address, the directory lists the name of the resident or business located at that address. The business type is included if it is unclear from the business name. A request for a City Directory search was made from EDR. The only addresses shown are all individuals. There were no facilities of environmental concern identified by the city directories. A copy of the City Directory Search is included in Appendix F.

4.8 Historic USGS Topographic Maps

A search for historical USGS topographic maps was requested of and provided by Environmental First Search. Maps from 1903, 1904, 1943, 1955, 1971, 1975, 1991, and 1994 were provided.

Each map shows the Site as being within area of undeveloped rural land. Copies of the maps are presented in Appendix D.

4.9 Evaluation of Records Search Results

Based on the information obtained and reviewed, including historical aerial photographs, building permits, title information, the subject site has always been primarily undeveloped land with portions used for agricultural activities.

4.10 Interviews

Interviews were not conducted as a part of this assessment.

4.11 Chain-of Title and Activity Use Limitations

An analysis of any possible land use restrictions and the presence of easements across the subject property are considered to be legal matters and were not a part of the scope of work for this assessment.

5.0 ENVIRONMENTAL SITE REVIEW

The following discussions provide information as to the existence, or lack thereof, of certain potential recognized environmental conditions with respect to the Subject Site.

5.1 Regulatory Actions

Based upon a thorough search of available federal, state, and local records, there are no pending environmental requirements regarding hazardous waste or contamination for this property.

5.2 Adjacent and Nearby Properties

There were no environmental concerns or issues observed on adjacent properties. There was no information to indicate that any nearby facilities may cause an environmental impact upon the subject property.

5.3 Polychlorinated Biphenyls

Polychlorinated biphenyls (PCBs) were commonly used in dielectric fluids in transformers, capacitors, and hydraulic equipment due to their desirable thermal characteristics. Due to the demonstrated toxicity and persistence in the environment, PCB manufacturing in the United States was discontinued in approximately 1978.

There were no observed electrical transformers or other possible PCB sources identified on the property.

5.4 Underground Storage Tanks

There was no information obtained to suggest the actual or possible presence of underground tanks at this Site, either currently or previously.

5.5 Above Ground Storage Tanks

There were no aboveground tanks at the Site on the date of the site inspection and no information to suggest that an above ground tank was previously located at the site.

5.6 Stormwater/Waste Water Discharge

Rainfall will infiltrate into the subsurface soils since the site is presently unpaved. There is no wastewater discharge system at the Site.

5.7 Radon Gas

A radon survey was not conducted at the Site. Radon occurs naturally and randomly in geographic settings. The California Department of Health Services (CDHS) conducted a statewide radon survey during 1990-1991 which entailed testing for radon in homes in designated geographic areas.

The Environmental Protection Agency (EPA) safety standard for radon gas in residences is 4.0 picoCuries per liter and the United States National Council on Radiation Protection and Measurements (NCRP) standard is 8.0 picoCuries per liter. EPA identifies the Site area in San Diego County as having a 'Low Potential' for the presence of elevated radon concentrations. Radon gas is therefore not considered a concern for the Site at this time.

5.8 Pesticide and Herbicide Residues

Based on aerial photographs, the site may have been used for cultivation in the early 1970s, although that use appears to have been for the cultivation of grass for cattle. There was no information to suggest that anything other than the normal application and use of pesticides ever occurred. Therefore, the potential for the presence of agricultural chemicals at the site is not a concern.

5.9 Asbestos Containing Materials

The only structure presently at the site is a large metal barn. The potential for the presence of asbestos at the site is not considered to be a concern.

5.10 Lead-Based Paints

No information was found which indicated the use, storage, or disposal of lead-based paints on the Site. None of the materials observed on the Site appeared to be suspected of containing lead-based paint. There was no observed use of lead-based paint on the property.

5.11 Landfills

There are no solid waste landfills reported to be within one-half mile of the Site on the agency database radius search.

5.12 Water Supplies

Domestic water is presently not available at the site.

5.13 Waste Generation and Storage

There is no waste generated at the property. There is no hazardous waste generated at this site.

5.14 Petroleum Transmission Pipelines

During the Site visit, no indications of petroleum transmission pipelines were observed on or adjacent to the Subject Site, nor were any petroleum pipeline indicated by the database search.

5.15 Wells

According to the Munger Oil and Gas Field Map Book, there are no oil or gas wells located on the Subject Site.

5.16 Environmental Liens

Based on information provided, there were no land use restrictions noted in the title report regarding the presence or former presence of contamination of hazardous waste.

5.17 Specialized Knowledge

There was no 'specialized knowledge' involved or identified as pertinent to this assessment.

5.18 Property Pricing

The user of this document has not indicated that the purchase price has been reduced below the fair market price of the property due to the presence of contamination or other environmental factor. The owners did not indicate that they possess any knowledge or experience with this property that might indicate any obvious indicators that point to the presence or likely presence of contamination at the property.

6.0 SUMMARY OF FINDINGS

- 1. The Subject Site is located in unincorporated San Diego County, southwest of the small community of Jamul, California. The property is hilly undeveloped land and is located between Proctor Valley to the west and the Jamul Mountains to the east. There is only one structure presently on the property, a large rectangular metal barn that was built sometime between 1963 and 1971.
- 2. There are no structures presently on the subject property that might contain asbestos, therefore the potential presence of asbestos in building materials is not a concern.
- 3. Based on the review of state and federal agency listings, the subject property is not listed on any environmental database and there are no facilities in the Site vicinity that are considered an environmental concern for the Site at this time.

- 4. There was no information identified to suggest or indicate the presence or former presence of either aboveground or underground storage tanks at the Site.
- 5. Radon gas is not considered an environmental concern for the Site.
- 6. No damaged containers, stressed vegetation, odorous soils, surface waters, dumps, or lagoons were observed during the Site inspection.

7.0 CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 of the undeveloped land located southwest of Jamul, San Diego County, California. Any exceptions to, or deletions from, this practice are described in Section 1.4 of this report. There were no Recognized Environmental Conditions (RECs) identified at the site. There were no Historic RECs or Controlled RECs identified.

8.0 **RECOMMENDATIONS**

Based on the findings of this environmental assessment, no recognized environmental conditions were identified and there were no issues identified that are considered likely to have a materially significant impact on either the collateral value of, or cash flow from, the subject property. Therefore, Gaston and Associates does not recommend any further investigation or inquiry.

9.0 LIMITATIONS

This investigation is based upon the project as described and the environmental data obtained from the field reconnaissance and research performed as outlined in this report. This report has not been prepared for use by parties or projects other than those named or described in this report, additional studies may be required.

The environmental database radius search relied upon in this report is provided by an outside vendor. Gaston and Associates does not warrant the accuracy of the data or information included in the database radius search. Since our investigation is based upon a visual inspection, the conclusions presented herein are professional opinions. These opinions have been derived in accordance with current standards of practice, and no warranty is expressed or implied.

This firm's evaluation of previous reports focuses on the completeness of the information presented in the document, in accordance with applicable rules and regulations, and does not include the establishment of data sufficiency or accuracy.

10.0 PROFESSIONAL QUALIFICATIONS

I declare that, to the best of my professional knowledge and belief, I meet the definition of "Environmental Professional" as defined in §312.10 of 40 CFR Part 312, and I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312 and ASTM Standard E1527-13.

My signature and stamp on the cover of this report, attest to the above statements. My resume is included in Appendix H.

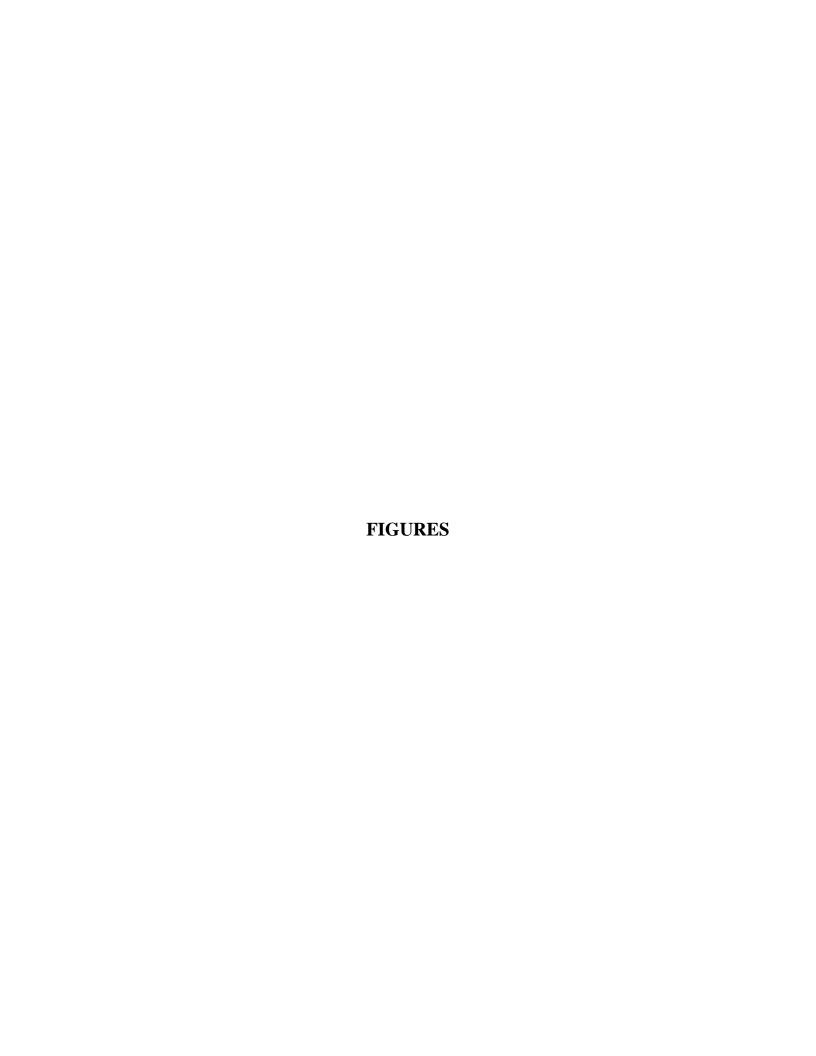
Wilbert P. Gaston, P.G. 4540 Principal Consultant Gaston and Associates

11.0 REFERENCES

Norris, Robert M. and R.W. Webb, 1990, Geology of California.

Ogden Environmental and Energy Services, Co., Inc., Final Program Environmental Impact Report, December 1992.

United States Geological Survey, 1994, Jamul Mountains, 7.5-minute topographic quadrangle.



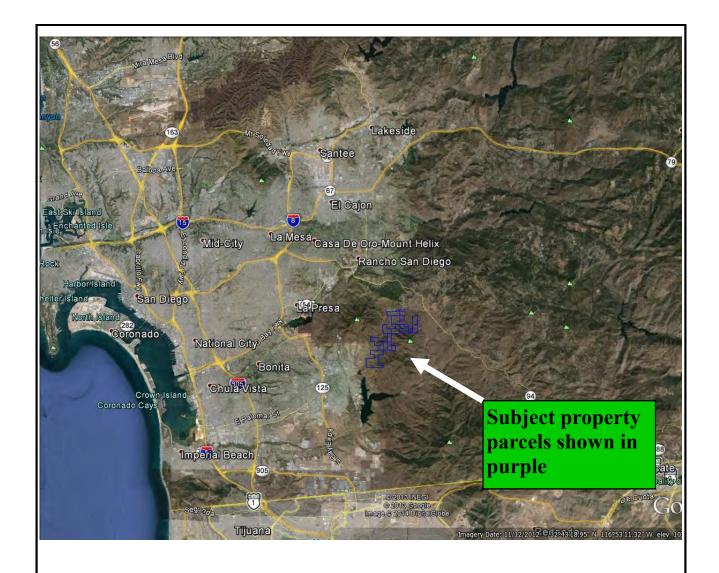


FIGURE 1

SITE LOCATION

Undeveloped Land Proctor Valley Near Jamul, San Diego County, CA



North

Source: Google Earth, 2014

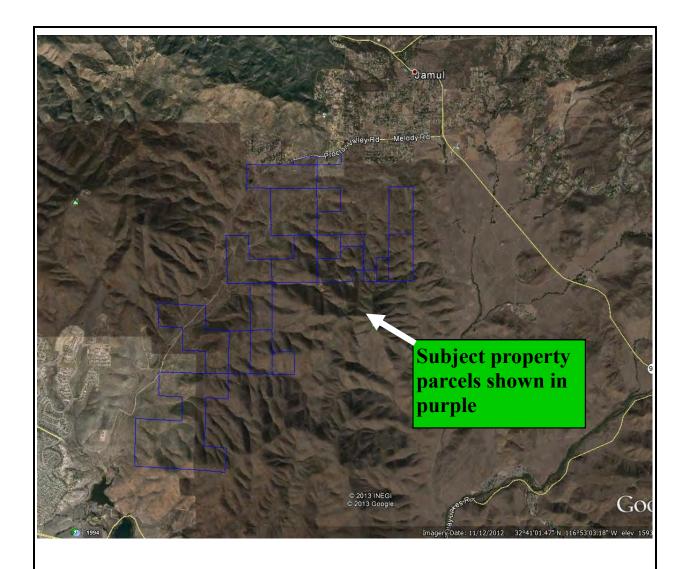


FIGURE 2

SITE LOCATION MAP

Undeveloped Land Proctor Valley Near Jamul, San Diego County, CA





Source: Google Earth, 2014

APPENDIX A SITE PHOTOGRAPHS

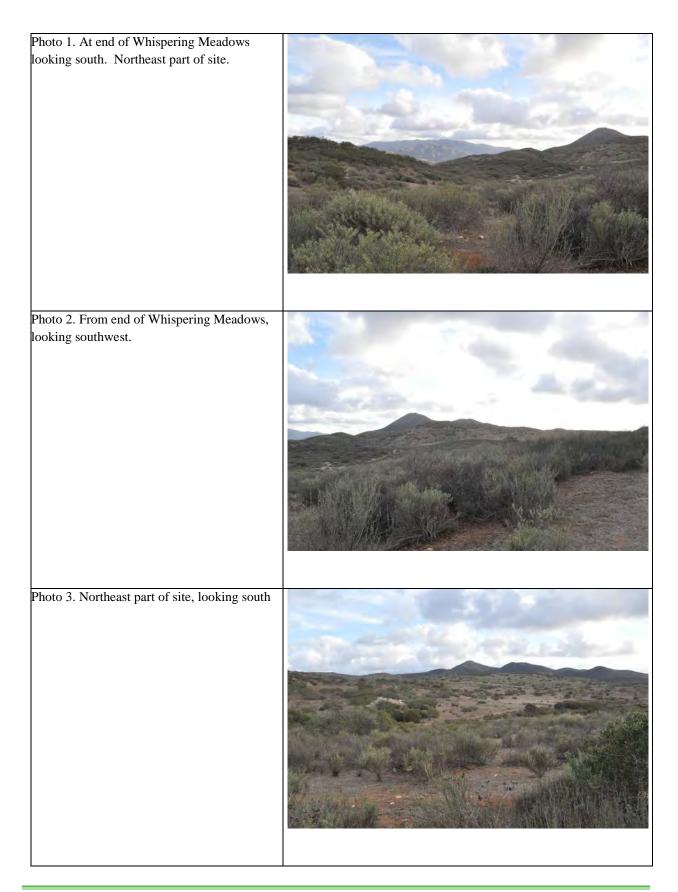


Photo 4. Additional view of the northeast part of the property.	
Dhoto 5. Nouthounted most of the surrent	
Photo 5. Northcentral part of the property, view to the southwest	
Photo 6. Northcentral part of the property	
looking southwest, showing the white building (barn) in the far background.	

Photo 7. Nature preserve land across Proctor Valley Road to the north of the property.

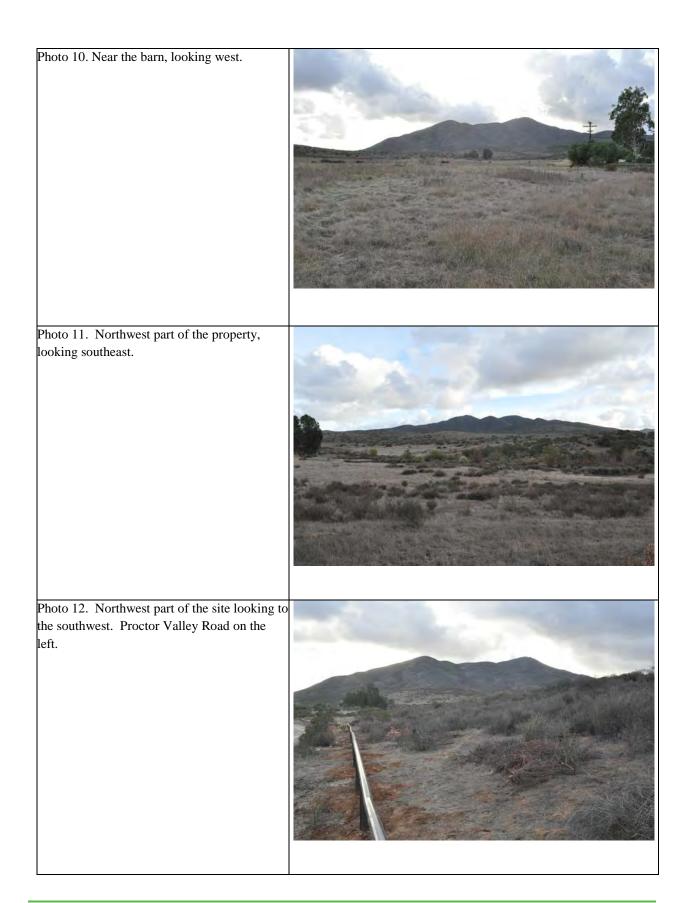


Photo 8. Additional closer view of the metal barn.



Photo 9. Abandoned concrete block formet restroom with rectangular concrete septic tank in foreground.





DI 12 N 1	
Photo 13. Northwestern part of the property, looking east.	
Photo 14. Additional view of the northwest	
part of the site, looking east.	
Photo 15. View of the northwest part of the site looking southeast.	

Photo 16. Additional view of the northwest part of the property, looking southeast.	
Photo 17. Northwest part of the property, looking northeast.	
Photo 18. Additional view of the northwest part of the site, looking northeast.	

Photo 19. Along Proctor Valley Road looking south. Photo 20. Remnants of unidentified concrete former agricultural structures on the west central part of the property. Photo 21. West central part of the site.

Photo 22. Trash near west central part of property.	
Photo 23. Looking west to the adjacent	
property, from the west central part of the site.	
Photo 24. Looking east across the central	
part of the property.	

Photo 25. A southern view of the southwest part of the property. Photo 26. Central west part of the property, west of Proctor Valley Road. Photo 27. View to the southeast showing cattle corrals to the left.

Photo 28. Southern part of the proeprty	
looking southeast.	
Photo 29. Southern part of the property looking east	
Photo 30. Additional view of the southern parcels.	

Photo 31. Eastern part of the property in the background, from Highway 94.



APPENDIX B AGENCY DATABASE SEARCH RESULTS

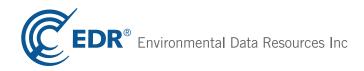
Proctor Valley

Proctor Valley Jamul, CA 91935

Inquiry Number: 3832918.2s

January 16, 2014

The EDR Radius Atlas™



440 Wheelers Farms Road Milford, CT 06461 Toll Free: 800.352.0050 www.edrnet.com

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GEOCHECK ADDENDUM	

GeoCheck - Not Requested

Thank you for your business.Please contact EDR at 1-800-352-0050 with any questions or comments.

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

PROCTOR VALLEY JAMUL, CA 91935

COORDINATES

Latitude (North): 32.6789000 - 32° 40' 44.04" Longitude (West): 116.9017000 - 116° 54' 6.12"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 509216.1 UTM Y (Meters): 3615505.0

Elevation: 1162 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 32116-F8 JAMUL MOUNTAINS, CA

Most Recent Revision: 1994

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List

Proposed NPL.....Proposed National Priority List Sites

NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL...... National Priority List Deletions

Federal CERCLIS list FEDERAL FACILITY..... Federal Facility Site Information listing Federal CERCLIS NFRAP site List CERC-NFRAP..... CERCLIS No Further Remedial Action Planned Federal RCRA CORRACTS facilities list CORRACTS...... Corrective Action Report Federal RCRA non-CORRACTS TSD facilities list RCRA-TSDF...... RCRA - Treatment, Storage and Disposal Federal RCRA generators list RCRA-LQG......RCRA - Large Quantity Generators RCRA-SQG..... RCRA - Small Quantity Generators RCRA-CESQG...... RCRA - Conditionally Exempt Small Quantity Generator Federal institutional controls / engineering controls registries US ENG CONTROLS Engineering Controls Sites List US INST CONTROL..... Sites with Institutional Controls LUCIS.....Land Use Control Information System Federal ERNS list ERNS..... Emergency Response Notification System State- and tribal - equivalent NPL RESPONSE...... State Response Sites State- and tribal - equivalent CERCLIS ENVIROSTOR..... EnviroStor Database State and tribal landfill and/or solid waste disposal site lists SWF/LF..... Solid Waste Information System State and tribal leaking storage tank lists INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land State and tribal registered storage tank lists

UST..... Active UST Facilities

AST...... Aboveground Petroleum Storage Tank Facilities INDIAN UST...... Underground Storage Tanks on Indian Land

FEMA UST...... Underground Storage Tank Listing

State and tribal voluntary cleanup sites

..... Voluntary Cleanup Program Properties INDIAN VCP..... Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI_____Open Dump Inventory
WMUDS/SWAT______Waste Management Unit Database

SWRCY...... Recycler Database

HAULERS...... Registered Waste Tire Haulers Listing

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs HIST Cal-Sites Database

SCH..... School Property Evaluation Program

Toxic Pits...... Toxic Pits Cleanup Act Sites

CDL...... Clandestine Drug Labs

US HIST CDL..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

HIST UST..... Hazardous Substance Storage Container Database

Local Land Records

LIENS 2..... CERCLA Lien Information LIENS..... Environmental Liens Listing DEED...... Deed Restriction Listing

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System CHMIRS...... California Hazardous Material Incident Report System

LDS_____Land Disposal Sites Listing MCS..... Military Cleanup Sites Listing SPILLS 90 data from FirstSearch

Other Ascertainable Records

RCRA NonGen / NLR RCRA - Non Generators DOT OPS..... Incident and Accident Data

CONSENT...... Superfund (CERCLA) Consent Decrees

TRIS...... Toxic Chemical Release Inventory System

TSCA...... Toxic Substances Control Act

Act)/TSCA (Toxic Substances Control Act)

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

SSTS..... Section 7 Tracking Systems

UIC......UIC Listing

Cortese "Hazardous Waste & Substances Sites List

HIST CORTESE..... Hazardous Waste & Substance Site List

WIP..... Well Investigation Program Case List

ENF...... Enforcement Action Listing EMI..... Emissions Inventory Data INDIAN RESERV..... Indian Reservations

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US AIRS..... Aerometric Information Retrieval System Facility Subsystem

PCB TRANSFORMER....... PCB Transformer Registration Database 2020 COR ACTION....... 2020 Corrective Action Program List

LEAD SMELTERS..... Lead Smelter Sites

Financial Assurance Information Listing

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

EPA WATCH LIST..... EPA WATCH LIST

PROC..... Certified Processors Database

MWMP...... Medical Waste Management Program Listing
HWT...... Registered Hazardous Waste Transporter Database

COAL ASH DOE...... Steam-Electric Plant Operation Data
HWP...... EnviroStor Permitted Facilities Listing
US FIN ASSUR..... Financial Assurance Information

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants EDR US Hist Cleaners..... EDR Exclusive Historic Dry Cleaners

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in **bold italics** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 12/16/2013 has revealed that there is 1 LUST site within approximately 3 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GEORGE BARBER LIVING TRUST	13330 PROCTOR VALLEY R	D N 1 - 2 (1.703 mi.)	A1	32
Status: Completed - Case Closed				

SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

A review of the SLIC list, as provided by EDR, and dated 12/16/2013 has revealed that there are 2 SLIC sites within approximately 3 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
OTAY RANCH CONVEYANCE Facility Status: Completed - Case Closed	0 PROCTOR VALLEY (SOUTH	SW >2 (2.570 mi.)	10	39
PEACEFUL VALLEY RANCH Facility Status: Open - Site Assessment	0 PEACEFUL VALLEY RANCH	NE >2 (2.626 mi.)	11	39

SAN DIEGO CO. SAM: The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

A review of the SAN DIEGO CO. SAM list, as provided by EDR, and dated 03/23/2010 has revealed that there are 2 SAN DIEGO CO. SAM sites within approximately 3 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GEORGE BARBER LIVING TRUST	13330 PROCTOR VALLEY R	D N 1 - 2 (1.703 mi.)	A1	32
PEACEFUL VALLEY RENCH	14026 PEACEFUL VALLEY R	NE >2 (2.673 mi.)	13	41

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

San Diego Co. HMMD: The Hazardous Materials Management Division Database comes from the Hazardous Materials Management Division.

A review of the San Diego Co. HMMD list, as provided by EDR, and dated 09/23/2013 has revealed that there are 3 San Diego Co. HMMD sites within approximately 2.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KNSD TRANSMISSION STATION GTE MOBILNET - MT MIGUEL	12197 MILLAR RANCH RD 12193 HWY 94	WNW >2 (2.331 mi.) WNW >2 (2.343 mi.)	B5 B6	35 37
Lower Elevation	Address	Direction / Distance	Map ID	Page
TED & MARYS MOBILE TUNE-UP	2962 PIONEER WY	NNE >2 (2.391 mi.)	C8	38

Local Lists of Registered Storage Tanks

SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 2 SWEEPS UST sites within approximately 2.75 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KNSD TRANSMISSION STATION	MILLER CREEK RD	WNW >2 (2.331 mi.)	B4	34
Lower Elevation	Address	Direction / Distance	Map ID	Page
JAMUL FIRE STATION	14145 HIGHWAY 94	NE >2 (2.628 mi.)	12	40

Other Ascertainable Records

Notify 65: Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

A review of the Notify 65 list, as provided by EDR, and dated 10/21/1993 has revealed that there is 1 Notify 65 site within approximately 3.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	12673 HWY 94	NNW >2 (3.343 mi.)	14	41

HAZNET: The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000-1,000,000 annually, representing approximately 350,000-500,000 shipments. Data from non-California manifests & continuation sheets are not included at the present time. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, & disposal method. The source is the Department of Toxic Substance Control is the agency

A review of the HAZNET list, as provided by EDR, and dated 12/31/2012 has revealed that there are 2 HAZNET sites within approximately 2.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GEORGE B BARBER	13330 PROCTOR VALLEY RD	N 1 - 2 (1.703 mi.)	A2	33
LLOYD SAGE	2957 PIONEER WAY	NNE >2 (2.386 mi.)	C7	38

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR US Hist Auto Stat: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there are 2 EDR US Hist Auto Stat sites within approximately 2.75 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	2828 PIONEER WAY	NNE >2 (2.118 mi.)	3	34
Not reported	13685 SAGE MOUNTAIN LN	NNE >2 (2.473 mi.)	9	39

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST: The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists.

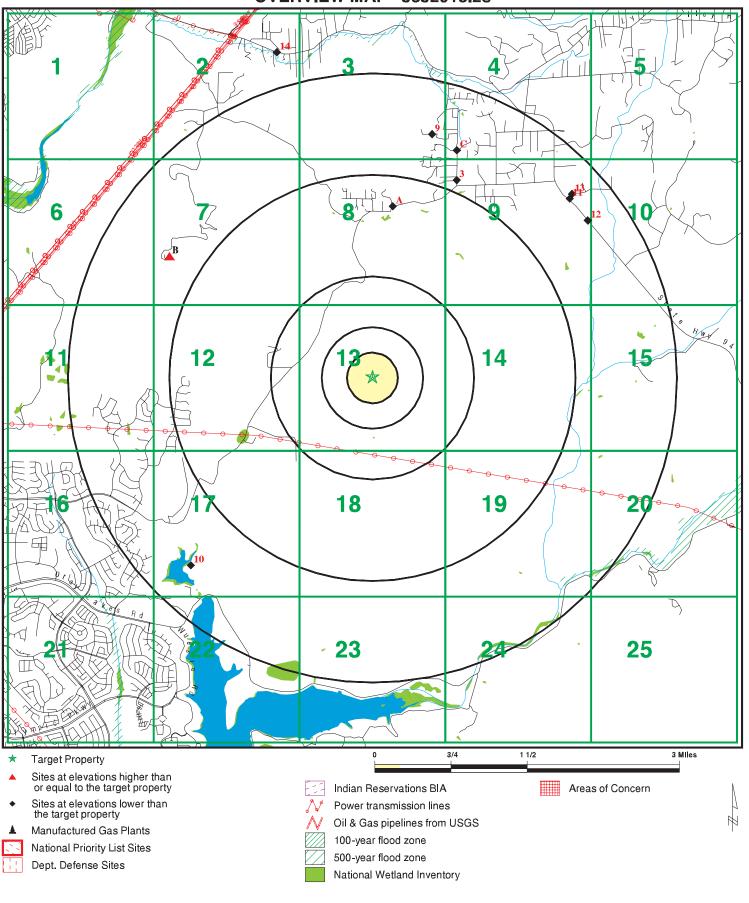
A review of the RGA LUST list, as provided by EDR, has revealed that there is 1 RGA LUST site within approximately 3 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GEORGE BARBER LIVING TRUST	13330 PROCTOR VALLEY R	D N 1 - 2 (1.703 mi.)	A1	32

Due to poor or inadequate address information, the following sites were not mapped. Count: 52 records.

Site Name	Database(s)
	RGA LUST
SWEETWATER LOOP TRAIL	NPDES
ARIA AT BELLA LAGO	NPDES
WESTMONT AT SAN MIGUEL	NPDES
BONITA CANYON EMERGENCY REPAIR PRO	NPDES
ROLLING HILLS RANCH NEIGHBORHOOD 1	NPDES
OLYMPIC POINTE	NPDES
SUNNYSIDE SUBSTATION REBUILD	NPDES
PALMA	NPDES
SAN MIGUEL RANCH 3 PLANNING AREA L	NPDES
SAN MIGUEL RNCH PHASE 3	NPDES
OTAY RANCH VILLAGE 2 R 30 ROSINA V	NPDES
BELLA LAGO LLC	NPDES
PN 6911 WOOD STEEL REPLACEMENT	NPDES
PACIFIC BELL DLZRCA11/D3100	SWEEPS UST
LAS MONTANAS GOLF COURSE	SWEEPS UST
	SWF/LF
CALTRANS DIST 11/ROW/CONSTR	HAZNET
AMERICAN DESIGN COATINGS, INC.	HAZNET
KIEWIT PACIFIC CO - OTAY JOB	HAZNET
FENTON WESTERN PROPERTIES	HAZNET
TOM HORNING	HAZNET
WESTERN IMAGE PAINTING	HAZNET
CA DEPARTMENT OF FORESTRY-DELZURA	HAZNET
YUREMUNY SA BERET LAKE MOBIL HOME PARK	HAZNET
DAVE BRAUNLICH	HAZNET
SOUTHWEST TRAILS	HAZNET HAZNET
FRIEDA WILLIAMS	HAZNET
NBC7-39	HAZNET
D&S ENGINEERING PIPELINE	HAZNET
SKYDIVE SAN DIEGO	HAZNET
SKYDIVE SAN DIEGO INC	HAZNET
MICHAEL HALBERT	HAZNET
PATZIG RESERVOIR MODIFICATION PROJ	HAZNET
KPBS	HAZNET
KNSD TV	HAZNET
CALTRANS DIST 11/CONSTR/EA11-26300	HAZNET
PARTNERS URGENT CARE-EASTLAKE	San Diego Co. HMMD
RCS MOUNT SAN MIGUEL (SITE 105)	San Diego Co. HMMD
OTAY WD 9-1 PUMP STATION	San Diego Co. HMMD
AT&T MOBILITY - SAN MIGUEL 14086	San Diego Co. HMMD
AT&T MOBILITY - MT OTAY GLOBAL SIG	San Diego Co. HMMD
LAS MONTANAS GOLF COURSE	San Diego Co. HMMD
WESTERN SALT CO	US MINES
WESTERN SALT CO	US MINES
VULCAN MATERIALS CO.	US MINES
NELSON & SLOAN CO.	US MINES
EASTLAKE TRAILS NORTH	ENVIROSTOR

OVERVIEW MAP - 3832918.2s



SITE NAME: Proctor Valley ADDRESS: Proctor Valley Jamul CA 91935

32.6789 / 116.9017

LAT/LONG:

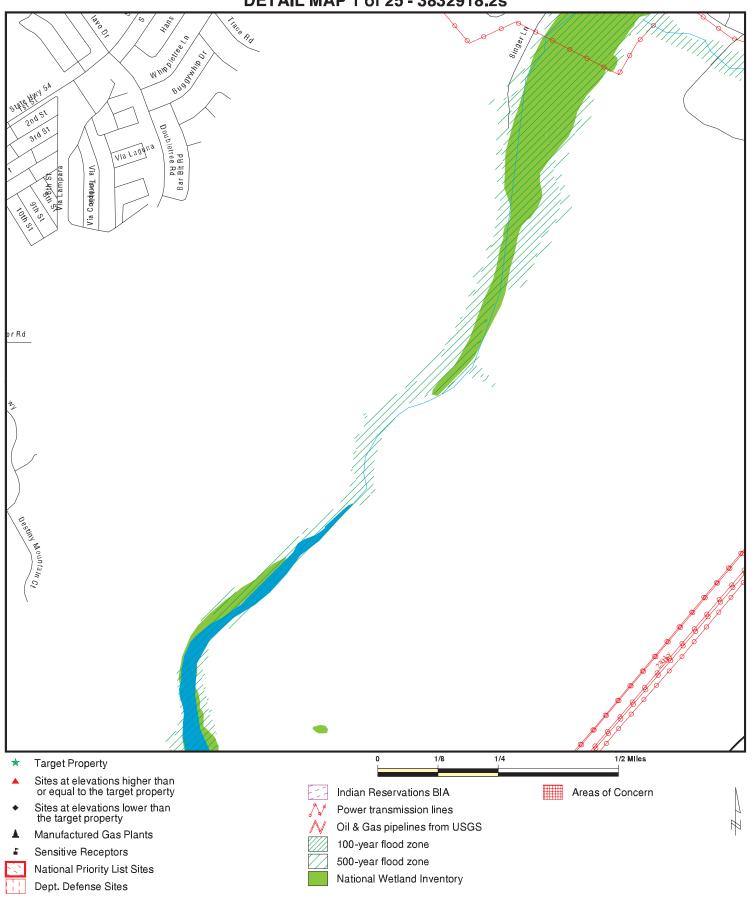
CLIENT: CONTACT: Gaston and Associates

Will Gaston

INQUIRY#: 3832918.2s

January 16, 2014 4:51 pm DATE:

DETAIL MAP 1 of 25 - 3832918.2s



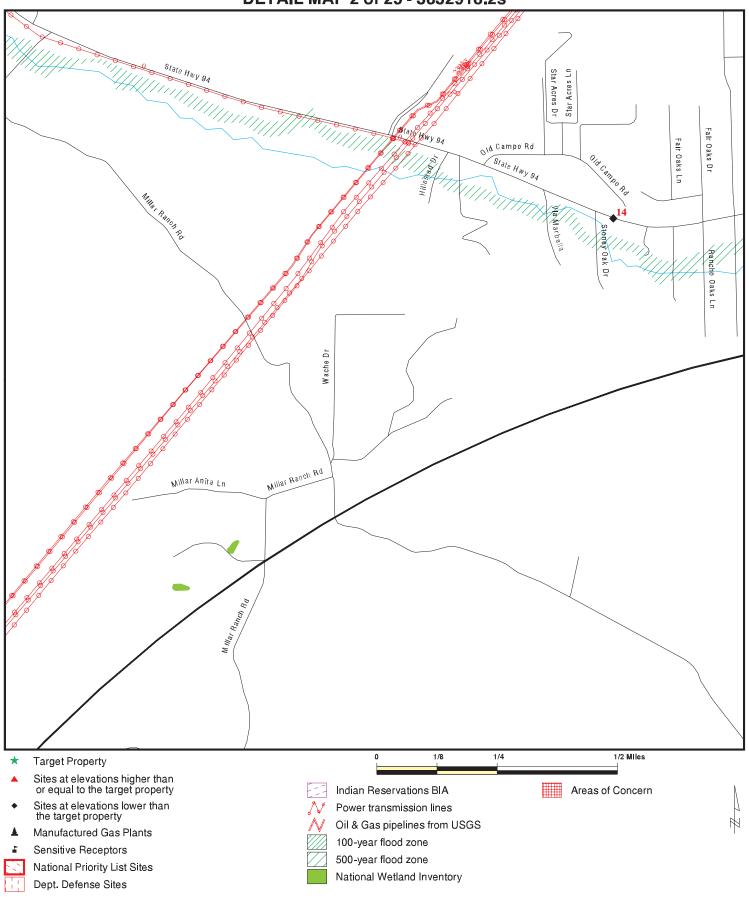
SITE NAME: Proctor Valley Proctor Valley Jamul CA 91935 ADDRESS:

LAT/LONG: 32.6789 / 116.9017 CLIENT: CONTACT: Gaston and Associates

Will Gaston

INQUIRY#: 3832918.2s DATE: January 16, 2014 4:52 pm

DETAIL MAP 2 of 25 - 3832918.2s



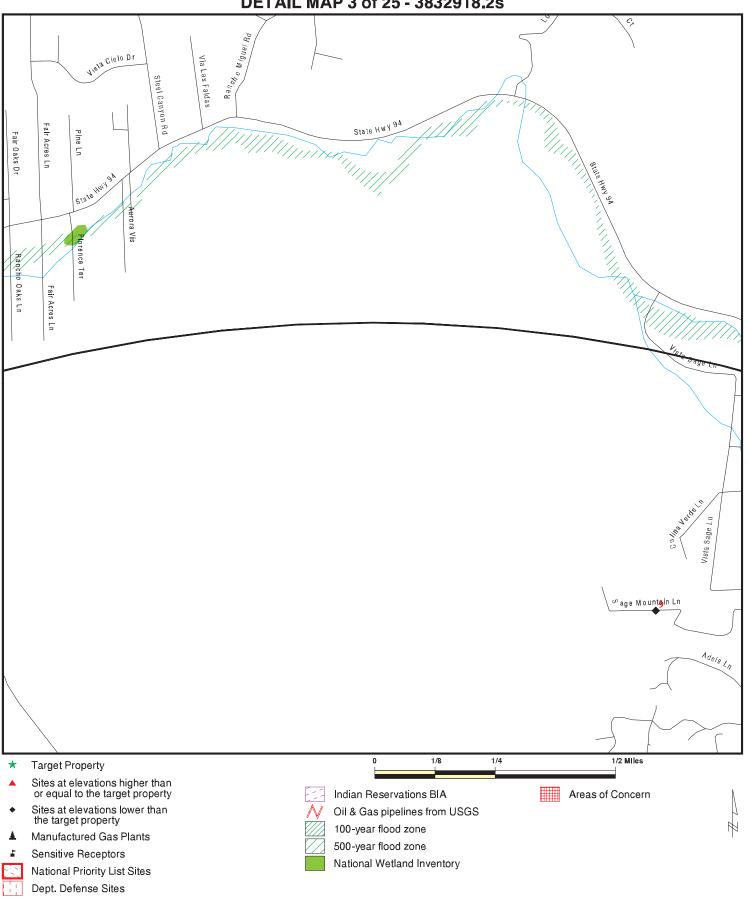
SITE NAME: Proctor Valley CLIENT: CONTACT: Gaston and Associates Proctor Valley Jamul CA 91935 ADDRESS: LAT/LONG:

32.6789 / 116.9017

Will Gaston INQUIRY#: 3832918.2s

DATE:

DETAIL MAP 3 of 25 - 3832918.2s



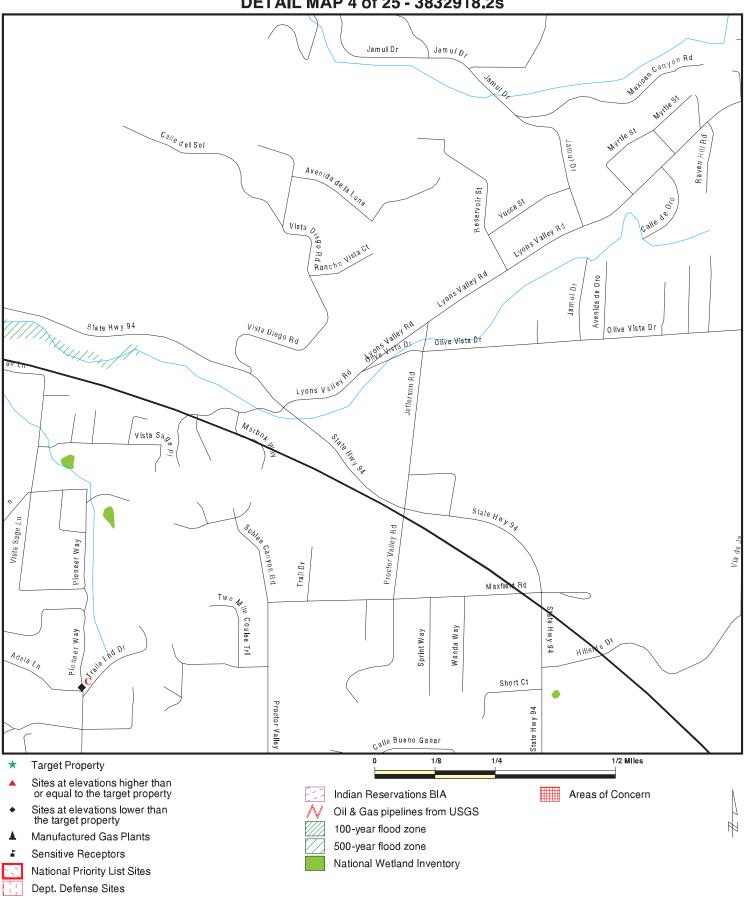
SITE NAME: Proctor Valley Proctor Valley Jamul CA 91935 ADDRESS:

LAT/LONG: 32.6789 / 116.9017 CLIENT: CONTACT: Gaston and Associates

Will Gaston INQUIRY#: 3832918.2s

DATE: January 16, 2014 4:55 pm

DETAIL MAP 4 of 25 - 3832918.2s



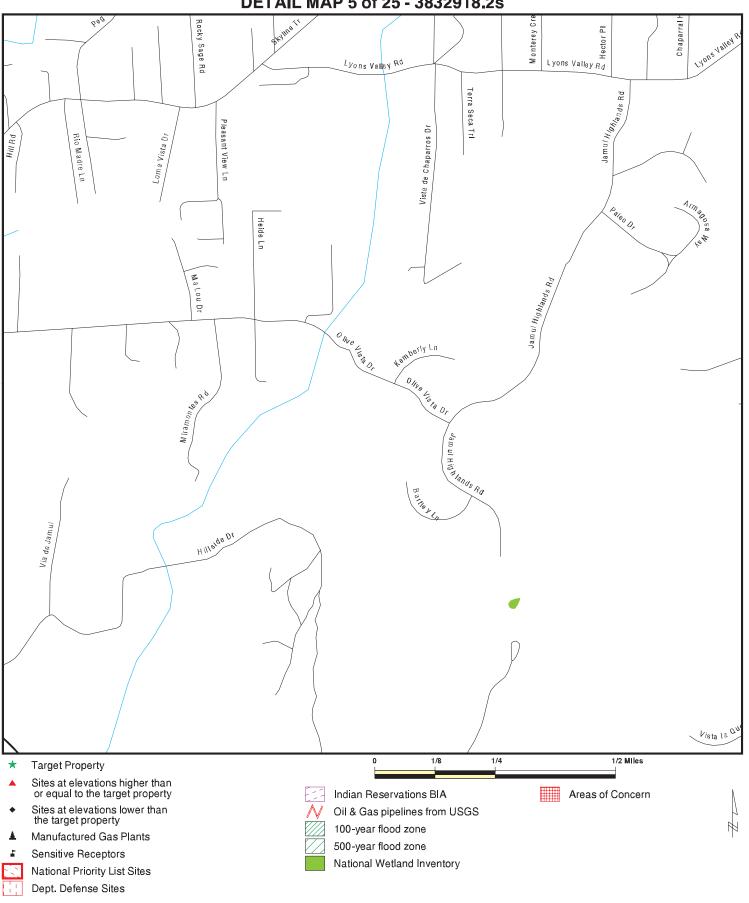
SITE NAME: Proctor Valley CLIENT: CONTACT: Gaston and Associates ADDRESS: Proctor Valley Will Gaston Jamul CA 91935 INQUIRY#: 3832918.2s

LAT/LONG:

32.6789 / 116.9017

DATE: January 16, 2014 4:56 pm

DETAIL MAP 5 of 25 - 3832918.2s



SITE NAME: Proctor Valley Proctor Valley Jamul CA 91935 ADDRESS:

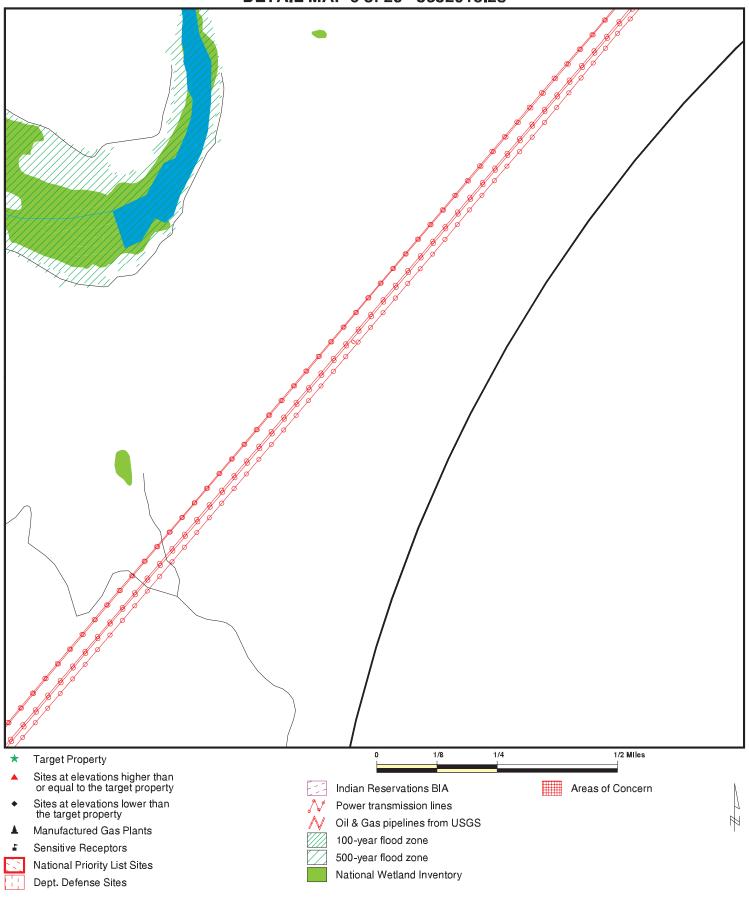
LAT/LONG: 32.6789 / 116.9017 CLIENT: CONTACT: Gaston and Associates

Will Gaston

INQUIRY#: 3832918.2s

DATE: January 16, 2014 4:57 pm

DETAIL MAP 6 of 25 - 3832918.2s



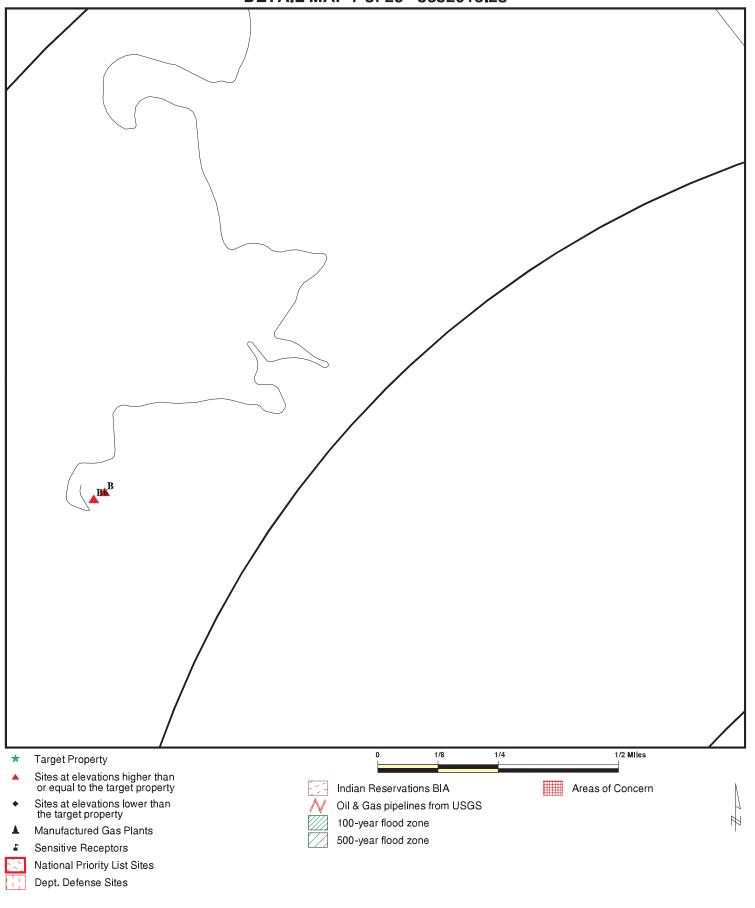
SITE NAME: Proctor Valley
ADDRESS: Proctor Valley
Jamul CA 91935
LAT/LONG: 32.6789 / 116.9017

CLIENT: Gaston and Associates CONTACT: Will Gaston

INQUIRY#: 3832918.2s

DATE: January 16, 2014 4:58 pm

DETAIL MAP 7 of 25 - 3832918.2s



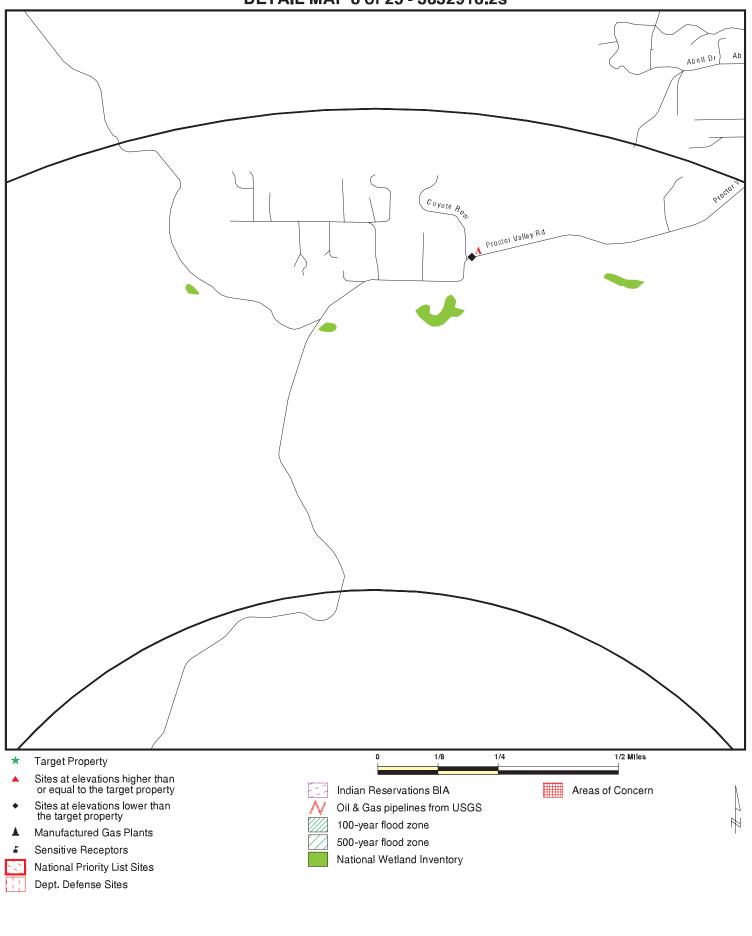
SITE NAME: Proctor Valley Proctor Valley Jamul CA 91935 ADDRESS:

LAT/LONG: 32.6789 / 116.9017 CLIENT: Gaston and CONTACT: Will Gaston Gaston and Associates

INQUIRY#: 3832918.2s DATE: January 16, 2014 4:59 pm

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DETAIL MAP 8 of 25 - 3832918.2s



SITE NAME: Proctor Valley Proctor Valley Jamul CA 91935 ADDRESS:

LAT/LONG:

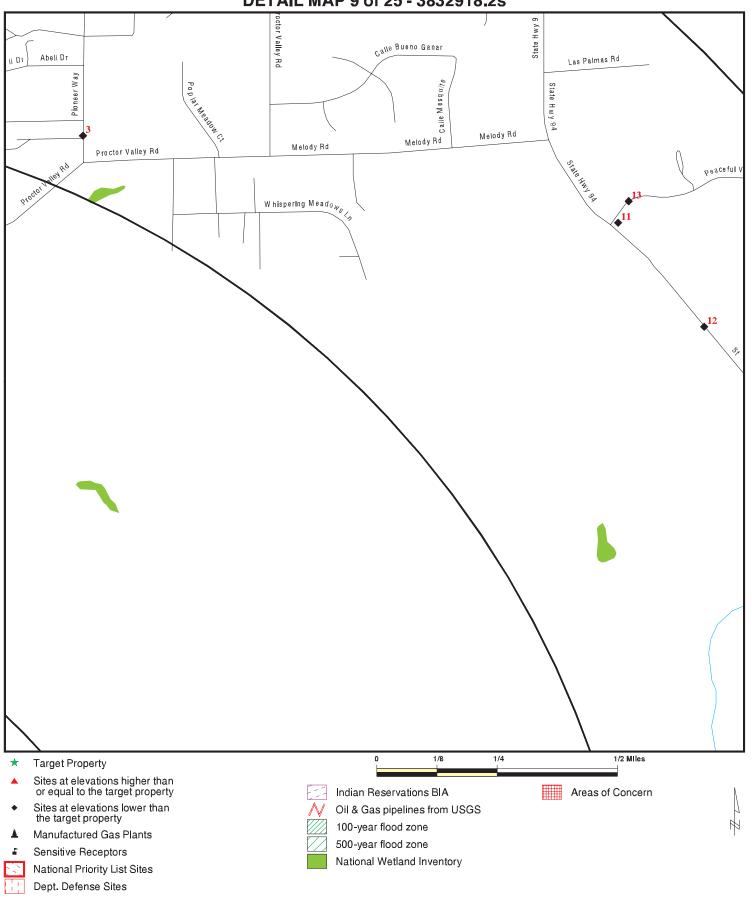
32.6789 / 116.9017

CLIENT: Gaston and CONTACT: Will Gaston Gaston and Associates

INQUIRY#: 3832918.2s

DATE: January 16, 2014 5:00 pm

DETAIL MAP 9 of 25 - 3832918.2s



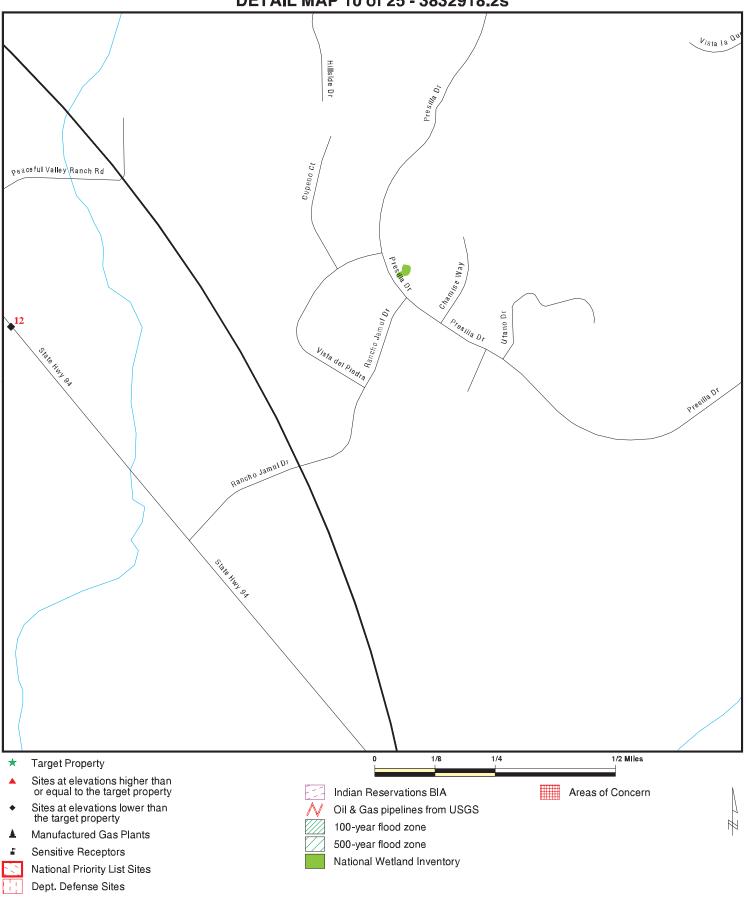
SITE NAME: Proctor Valley Proctor Valley Jamul CA 91935 ADDRESS:

LAT/LONG: 32.6789 / 116.9017 CLIENT: CONTACT: Gaston and Associates

Will Gaston INQUIRY#: 3832918.2s

DATE: January 16, 2014 5:02 pm

DETAIL MAP 10 of 25 - 3832918.2s



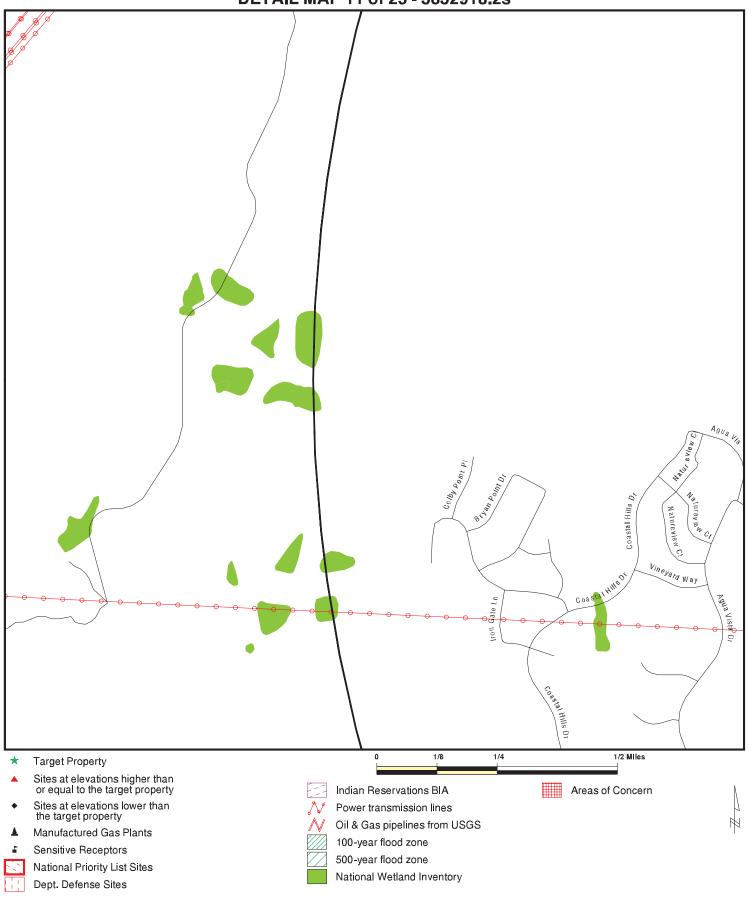
SITE NAME: Proctor Valley ADDRESS:

Proctor Valley Jamul CA 91935 LAT/LONG: 32.6789 / 116.9017 CLIENT: Gaston and CONTACT: Will Gaston Gaston and Associates

INQUIRY#: 3832918.2s

DATE: January 16, 2014 5:03 pm

DETAIL MAP 11 of 25 - 3832918.2s

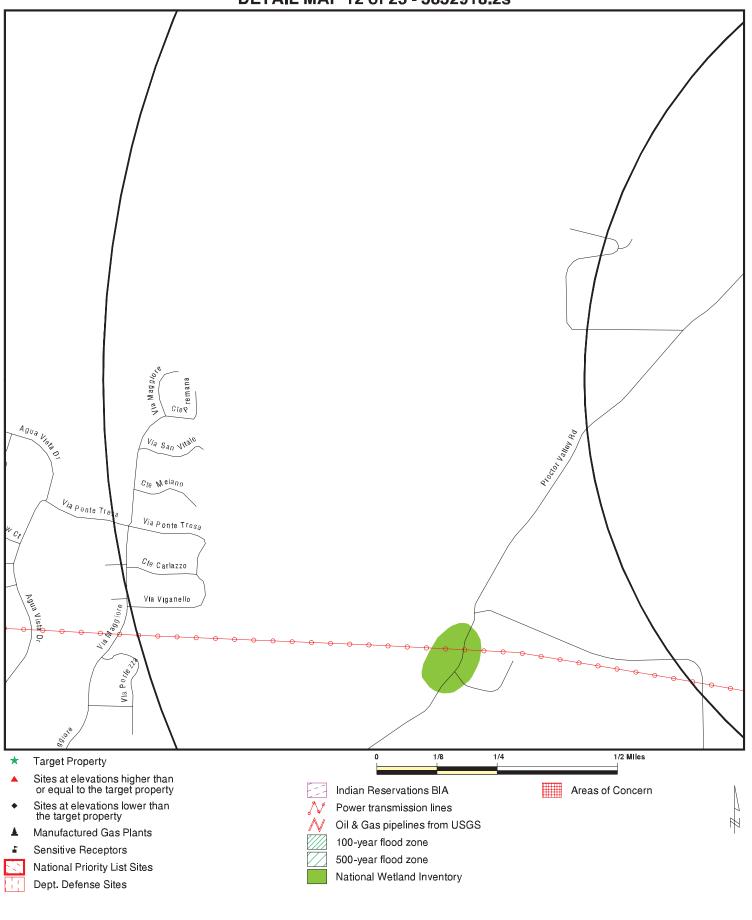


SITE NAME: Proctor Valley
ADDRESS: Proctor Valley
Jamul CA 91935

CLIENT: Gaston and Associates
CONTACT: Will Gaston
INQUIRY #: 3832918.2s

LAT/LONG: 32.6789 / 116.9017 DATE: January 16, 2014 5:04 pm

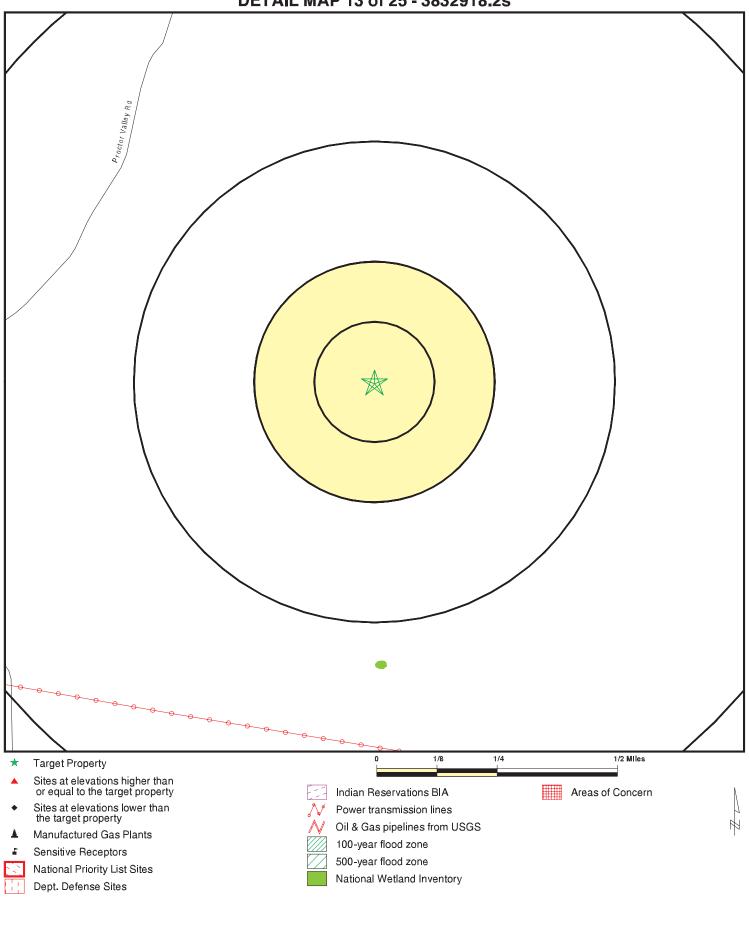
DETAIL MAP 12 of 25 - 3832918.2s



SITE NAME: Proctor Valley CLIENT: CONTACT: Gaston and Associates Proctor Valley Jamul CA 91935 ADDRESS: Will Gaston

INQUIRY#: 3832918.2s LAT/LONG: 32.6789 / 116.9017 DATE: January 16, 2014 5:05 pm

DETAIL MAP 13 of 25 - 3832918.2s



SITE NAME: Proctor Valley Proctor Valley Jamul CA 91935 ADDRESS:

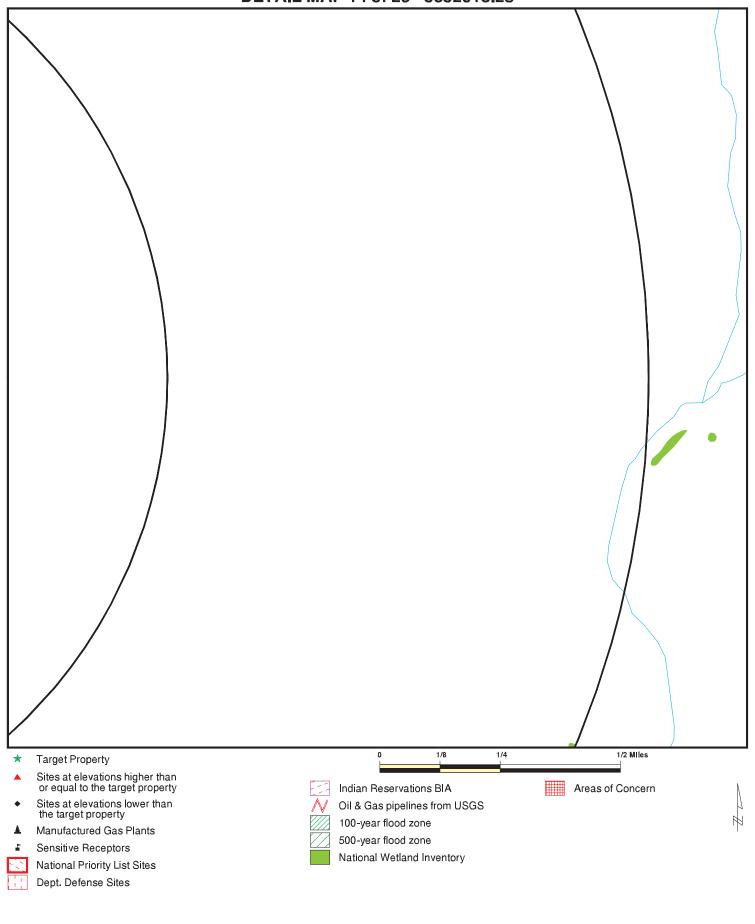
LAT/LONG: 32.6789 / 116.9017 Gaston and Associates

CLIENT: Gaston and CONTACT: Will Gaston

INQUIRY#: 3832918.2s

DATE: January 16, 2014 5:07 pm

DETAIL MAP 14 of 25 - 3832918.2s



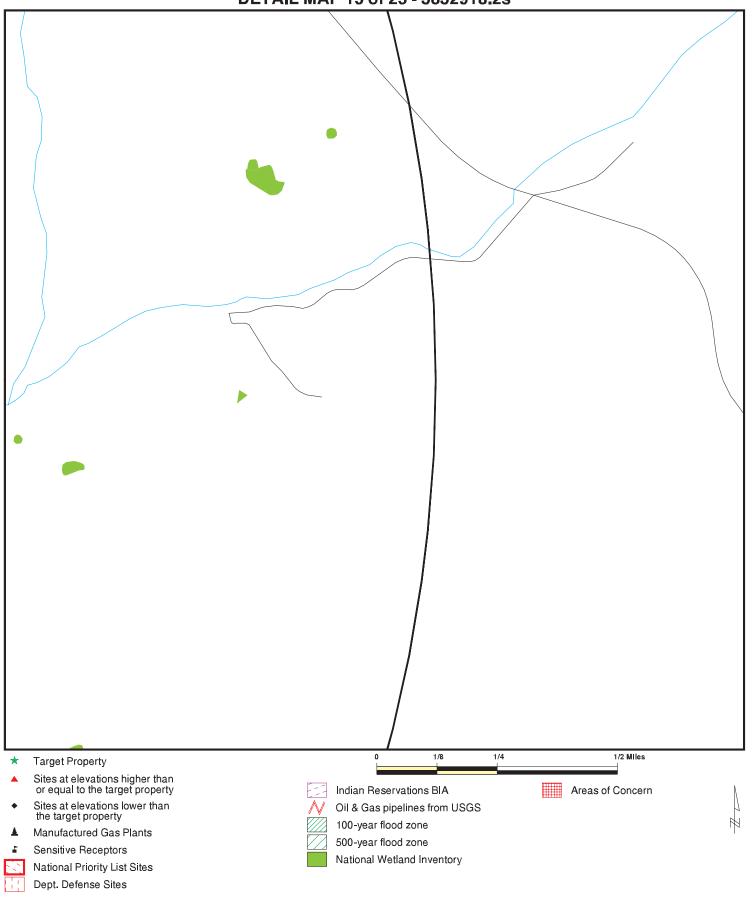
SITE NAME: Proctor Valley Proctor Valley Jamul CA 91935 ADDRESS:

LAT/LONG: 32.6789 / 116.9017 CLIENT: Gaston and CONTACT: Will Gaston Gaston and Associates

INQUIRY#: 3832918.2s

DATE: January 16, 2014 5:08 pm

DETAIL MAP 15 of 25 - 3832918.2s

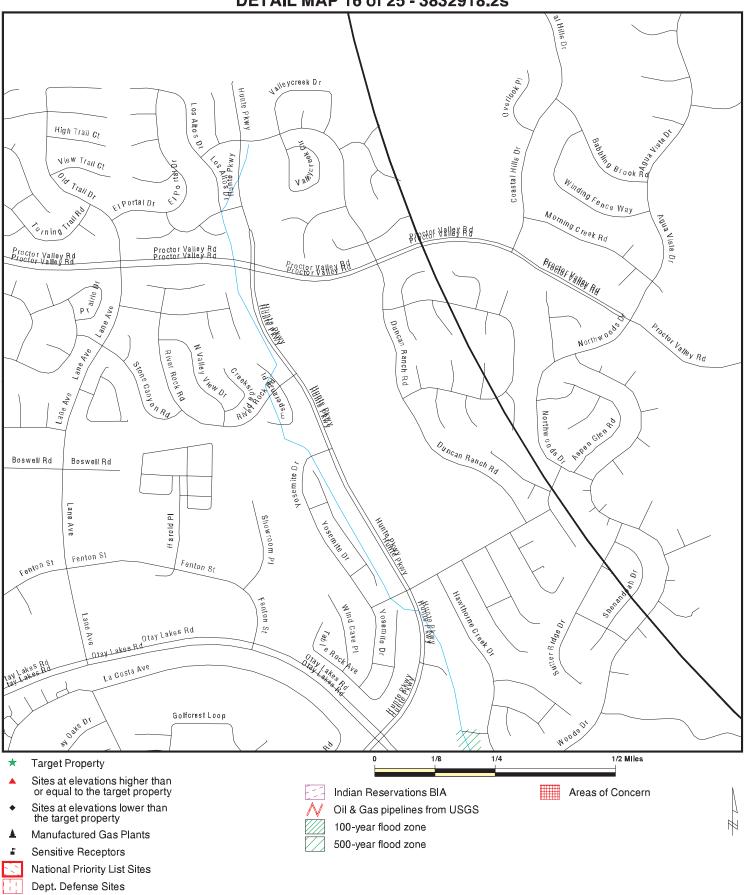


SITE NAME: Proctor Valley
ADDRESS: Proctor Valley
Jamul CA 91935

CLIENT: Gaston and Associates
CONTACT: Will Gaston
INQUIRY #: 3832918.2s

LAT/LONG: 32.6789 / 116.9017 DATE: January 16, 2014 5:09 pm

DETAIL MAP 16 of 25 - 3832918.2s



SITE NAME: Proctor Valley ADDRESS: Proctor Valley

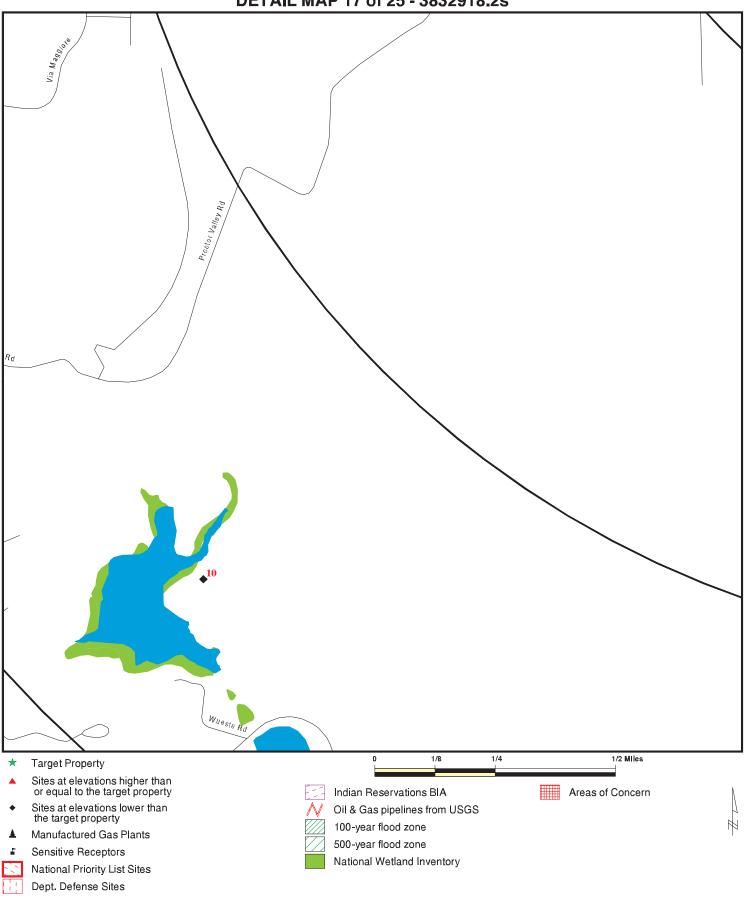
Jamul CA 91935 LAT/LONG: 32.6789 / 116.9017 CLIENT: CONTACT: Gaston and Associates

Will Gaston

INQUIRY #: 3832918.2s

DATE: January 16, 2014 5:10 pm

DETAIL MAP 17 of 25 - 3832918.2s



SITE NAME: Proctor Valley Proctor Valley Jamul CA 91935 ADDRESS:

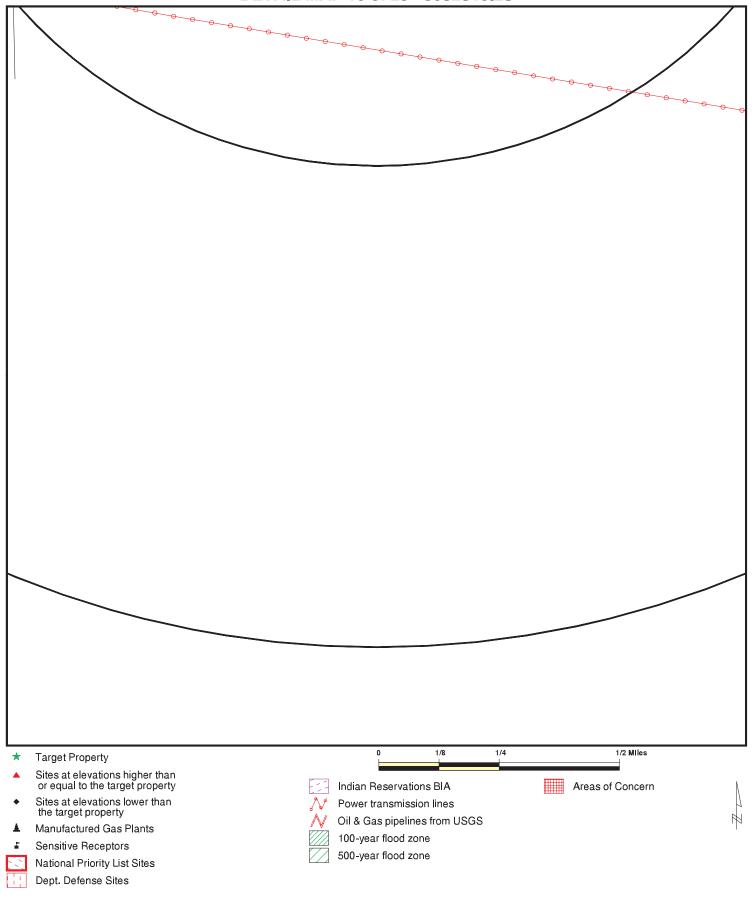
LAT/LONG: 32.6789 / 116.9017 CLIENT: CONTACT: Gaston and Associates

Will Gaston INQUIRY#: 3832918.2s

DATE: January 16, 2014 5:12 pm

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DETAIL MAP 18 of 25 - 3832918.2s



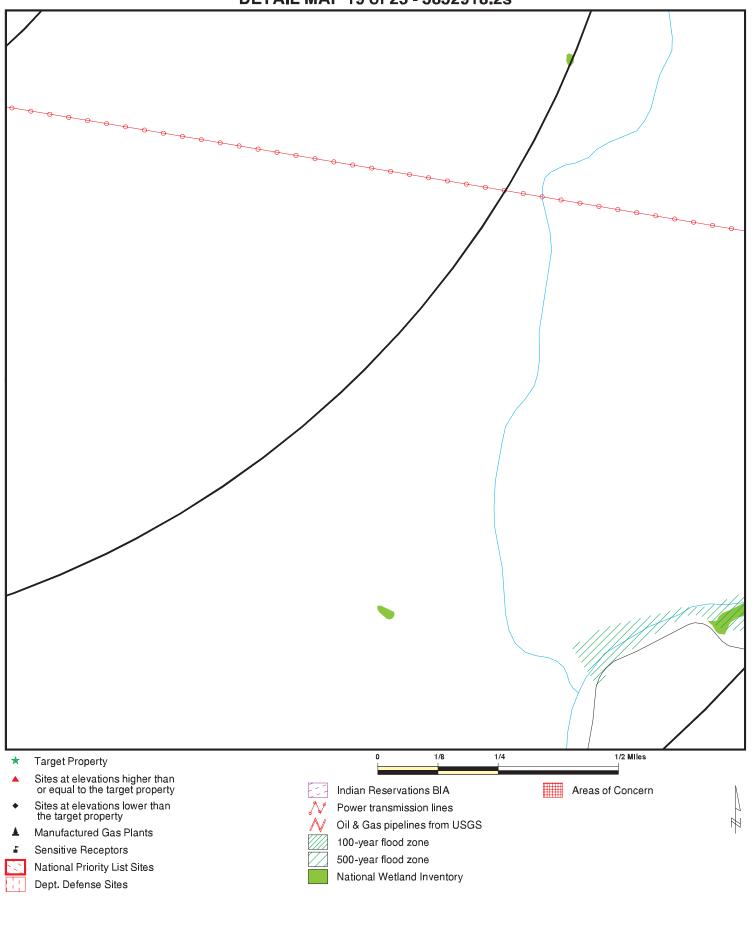
SITE NAME: Proctor Valley CLIENT: Gaston and CONTACT: Will Gaston Proctor Valley Jamul CA 91935 ADDRESS:

LAT/LONG:

INQUIRY#: 3832918.2s 32.6789 / 116.9017 DATE: January 16, 2014 5:13 pm

Gaston and Associates

DETAIL MAP 19 of 25 - 3832918.2s



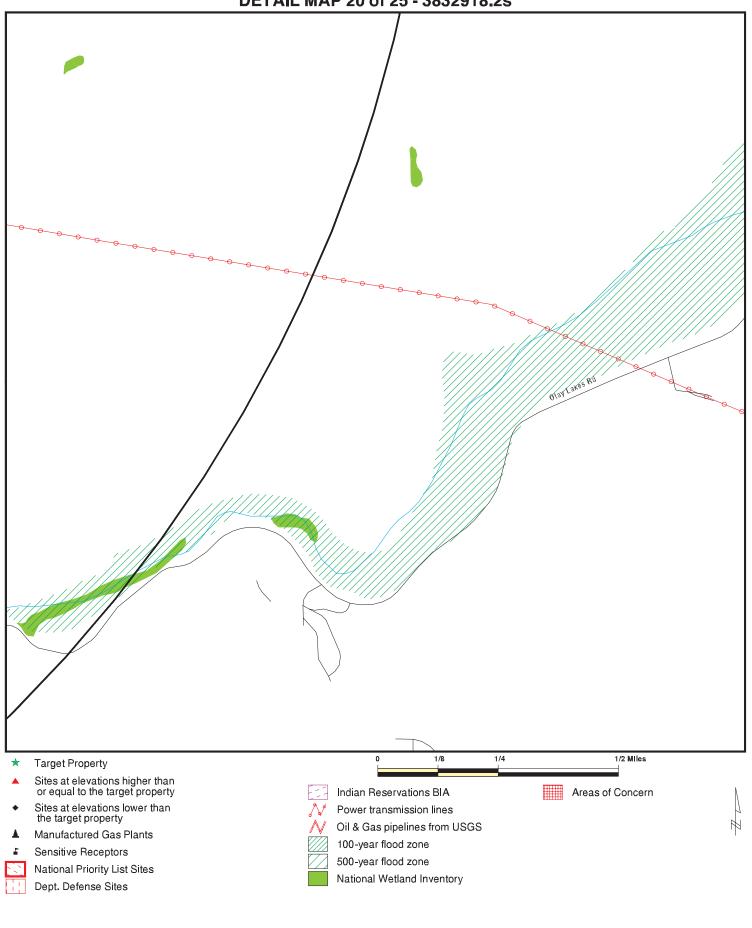
SITE NAME: Proctor Valley Proctor Valley Jamul CA 91935 ADDRESS:

LAT/LONG: 32.6789 / 116.9017 CLIENT: Gaston and CONTACT: Will Gaston Gaston and Associates

INQUIRY#: 3832918.2s

DATE: January 16, 2014 5:14 pm

DETAIL MAP 20 of 25 - 3832918.2s



SITE NAME: Proctor Valley Proctor Valley Jamul CA 91935 ADDRESS:

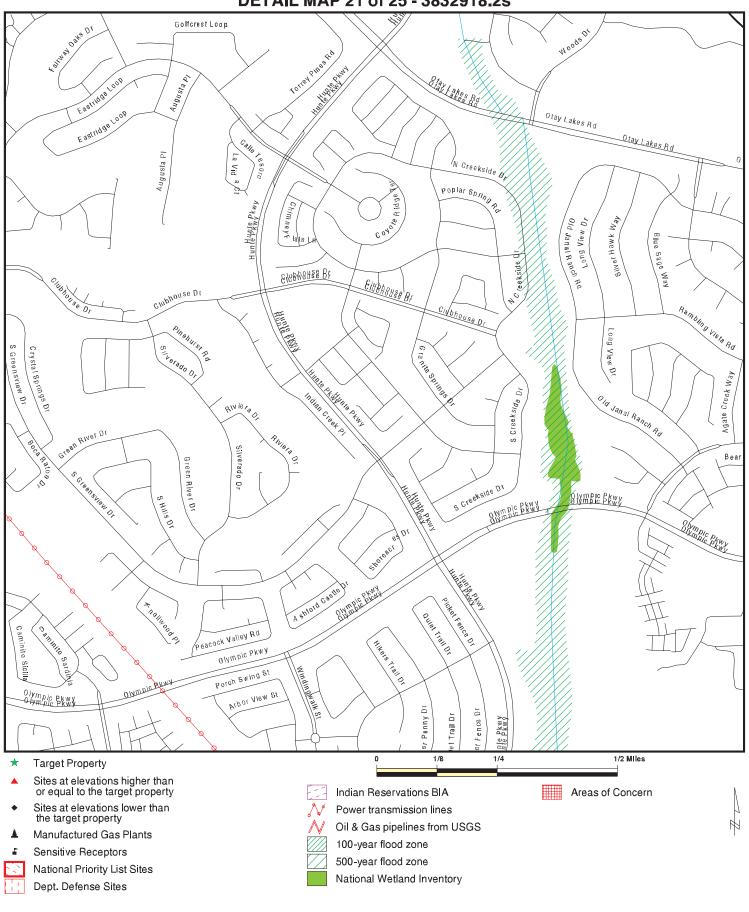
LAT/LONG: 32.6789 / 116.9017 Gaston and Associates

CLIENT: Gaston and CONTACT: Will Gaston

INQUIRY#: 3832918.2s

DATE: January 16, 2014 5:15 pm

DETAIL MAP 21 of 25 - 3832918.2s



SITE NAME: Proctor Valley CLIENT: CONTACT: ADDRESS: Proctor Valley Jamul CA 91935 INQUIRY #:

32.6789 / 116.9017

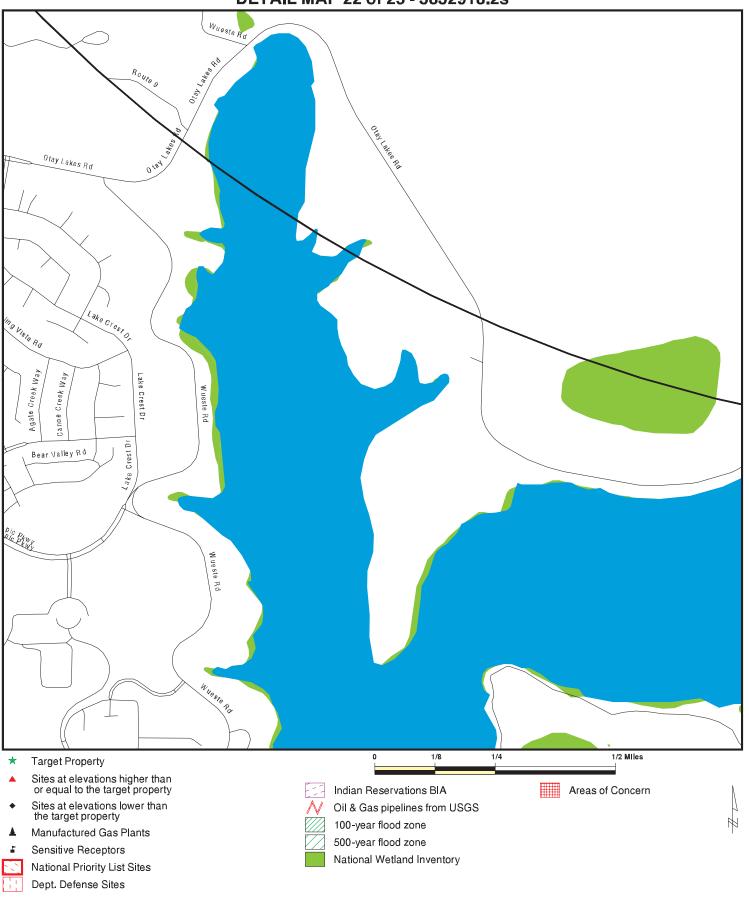
LAT/LONG:

Gaston and Associates

Will Gaston

3832918.2s DATE: January 16, 2014 5:16 pm

DETAIL MAP 22 of 25 - 3832918.2s



SITE NAME: Proctor Valley Proctor Valley Jamul CA 91935 ADDRESS:

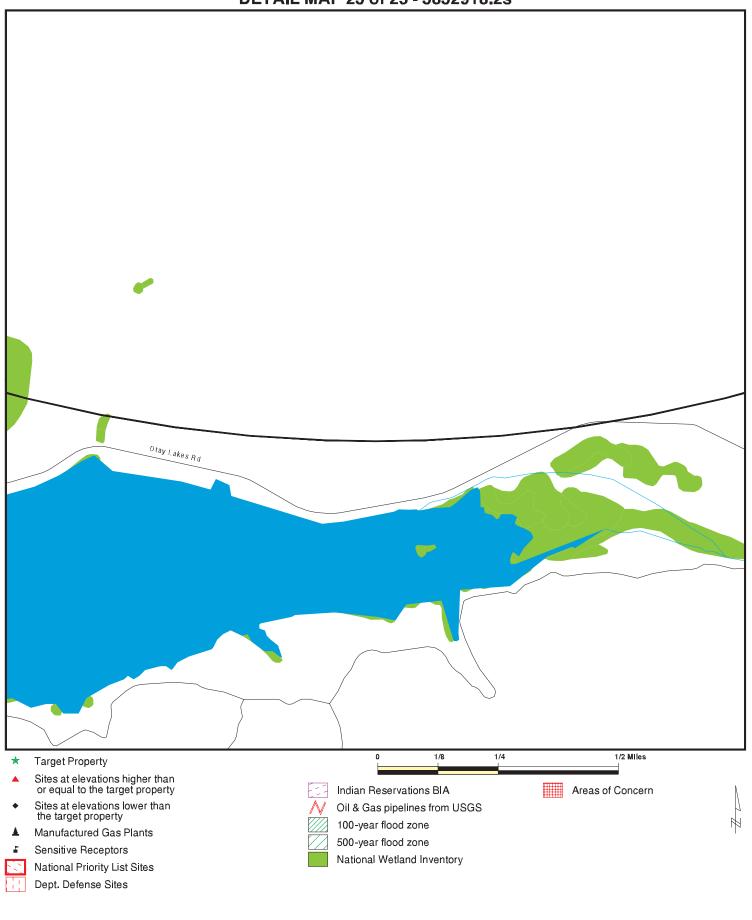
LAT/LONG: 32.6789 / 116.9017 CLIENT: CONTACT: Gaston and Associates

Will Gaston INQUIRY#: 3832918.2s

DATE: January 16, 2014 5:17 pm

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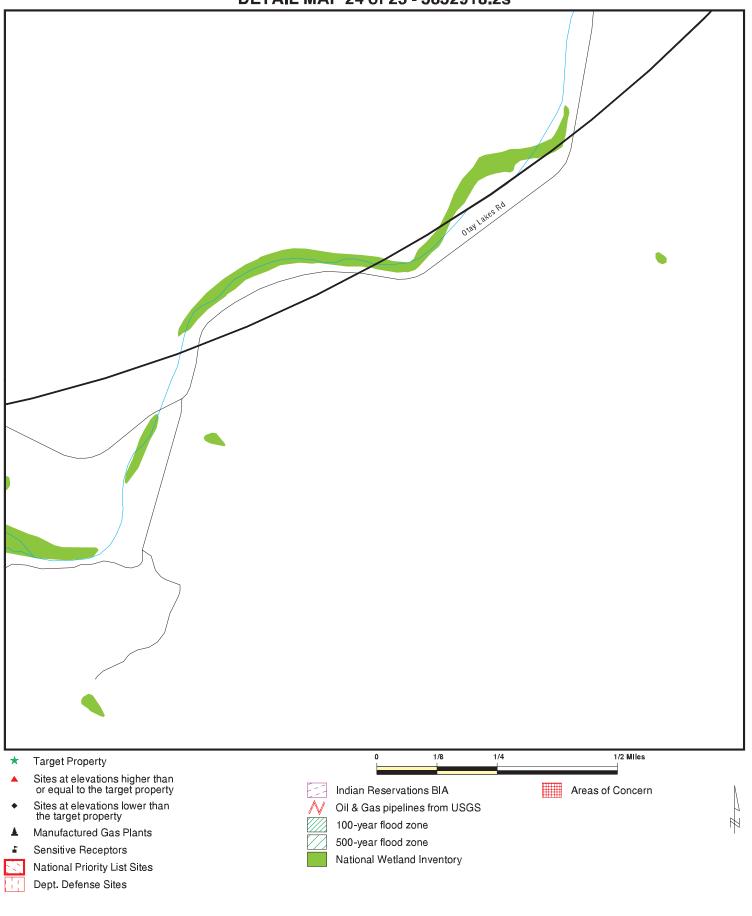
DETAIL MAP 23 of 25 - 3832918.2s



SITE NAME: Proctor Valley Proctor Valley Jamul CA 91935 ADDRESS: LAT/LONG: 32.6789 / 116.9017 CLIENT: Gaston and CONTACT: Will Gaston Gaston and Associates

INQUIRY#: 3832918.2s DATE:

DETAIL MAP 24 of 25 - 3832918.2s



SITE NAME: Proctor Valley ADDRESS: Proctor Valley Jamul CA 91935

32.6789 / 116.9017

LAT/LONG:

CLIENT: Gaston and Associates CONTACT: Will Gaston

INQUIRY #: 3832918.2s

DATE: January 16, 2014 5:20 pm

DETAIL MAP 25 of 25 - 3832918.2s



SITE NAME: Proctor Valley
ADDRESS: Proctor Valley
Jamul CA 91935

CLIENT: Gaston and Associates
CONTACT: Will Gaston
INQUIRY #: 3832918.2s

LAT/LONG: 32.6789 / 116.9017 DATE: January 16, 2014 5:21 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted	
STANDARD ENVIRONMENTAL RECORDS									
Federal NPL site list									
NPL Proposed NPL NPL LIENS	3.500 3.500 2.500		0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	
Federal Delisted NPL site	e list								
Delisted NPL	3.500		0	0	0	0	0	0	
Federal CERCLIS list									
CERCLIS FEDERAL FACILITY	3.000 3.000		0 0	0 0	0 0	0 0	0 0	0 0	
Federal CERCLIS NFRAF	site List								
CERC-NFRAP	3.000		0	0	0	0	0	0	
Federal RCRA CORRACT	TS facilities li	st							
CORRACTS	3.500		0	0	0	0	0	0	
Federal RCRA non-CORI	RACTS TSD fa	acilities list							
RCRA-TSDF	3.000		0	0	0	0	0	0	
Federal RCRA generator	s list								
RCRA-LQG RCRA-SQG RCRA-CESQG	2.750 2.750 2.750		0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	
Federal institutional con- engineering controls reg									
US ENG CONTROLS US INST CONTROL LUCIS	3.000 3.000 3.000		0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	
Federal ERNS list									
ERNS	2.500		0	0	0	0	0	0	
State- and tribal - equiva	lent NPL								
RESPONSE	3.500		0	0	0	0	0	0	
State- and tribal - equival	lent CERCLIS	;							
ENVIROSTOR	3.500		0	0	0	0	0	0	
State and tribal landfill at solid waste disposal site									
SWF/LF	3.000		0	0	0	0	0	0	
State and tribal leaking s	torage tank li	ists							
LUST	3.000		0	0	0	0	1	1	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SLIC SAN DIEGO CO. SAM INDIAN LUST	3.000 3.000 3.000		0 0 0	0 0 0	0 0 0	0 0 0	2 2 0	2 2 0
State and tribal registere	ed storage tar	nk lists						
UST AST INDIAN UST FEMA UST	2.750 2.750 2.750 2.750		0 0 0 0	0 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 0
State and tribal voluntar	y cleanup site	es						
VCP INDIAN VCP	3.000 3.000		0 0	0 0	0 0	0 0	0 0	0 0
ADDITIONAL ENVIRONMEN	ITAL RECORDS	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	3.000		0	0	0	0	0	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
DEBRIS REGION 9 ODI WMUDS/SWAT SWRCY HAULERS INDIAN ODI	3.000 3.000 3.000 3.000 2.500 3.000		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US CDL HIST Cal-Sites SCH Toxic Pits CDL San Diego Co. HMMD US HIST CDL	2.500 3.500 2.750 3.500 2.500 2.500 2.500		0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 3	0 0 0 0 0 3
Local Lists of Registered	d Storage Tar	ıks						
CA FID UST HIST UST SWEEPS UST	2.750 2.750 2.750		0 0 0	0 0 0	0 0 0	0 0 0	0 0 2	0 0 2
Local Land Records								
LIENS 2 LIENS DEED	2.500 2.500 3.000		0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0
Records of Emergency F	Release Repo	rts						
HMIRS	2.500		0	0	0	0	0	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CHMIRS	2.500		0	0	0	0	0	0
LDS	2.500		0	0	0	0	0	0
MCS	2.500		0	0	0	0	0	0
SPILLS 90	2.500		0	0	0	0	0	0
Other Ascertainable Rec	cords							
RCRA NonGen / NLR	2.750		0	0	0	0	0	0
DOT OPS	2.500		0	0	0	0	0	0
DOD	3.500		0	0	0	0	0	0
FUDS	3.500		0	0	0	0	0	0
CONSENT	3.500		0	0	0	0	0	0
ROD	3.500		0	0	0	0	0	0
UMTRA	3.000		0	0	0	0	0	0
US MINES	2.750		0	0	0	0	0	0
TRIS	2.500		0	0	0	0	0	0
TSCA FTTS	2.500 2.500		0 0	0 0	0 0	0 0	0	0 0
HIST FTTS	2.500		0	0	0	0	0 0	0
SSTS	2.500		0	0	0	0	0	0
ICIS	2.500		0	0	0	0	0	0
PADS	2.500		0	0	0	0	0	0
MLTS	2.500		0	Ö	Ö	0	0	0
RADINFO	2.500		Ö	Ö	Ö	Ö	Ö	ő
FINDS	2.500		Ö	Ö	Ö	Ö	Ö	Ö
RAATS	2.500		Ö	Ö	Ö	Ö	Ö	Ö
RMP	2.500		Ö	Ö	Ö	Ö	Ö	Ō
CA BOND EXP. PLAN	3.500		0	0	0	0	0	0
NPDES	2.500		0	0	0	0	0	0
UIC	2.500		0	0	0	0	0	0
Cortese	3.000		0	0	0	0	0	0
HIST CORTESE	3.000		0	0	0	0	0	0
CUPA Listings	2.750		0	0	0	0	0	0
Notify 65	3.500		0	0	0	0	1	1
DRYCLEANERS	2.750		0	0	0	0	0	0
WIP	2.750		0	0	0	0	0	0
ENF	2.500		0	0	0	0	0	0
HAZNET EMI	2.500 2.500		0 0	0 0	0 0	0 0	2 0	2 0
INDIAN RESERV	3.500		0	0	0	0	0	0
SCRD DRYCLEANERS	3.000		0	0	0	0	0	0
WDS	2.500		0	0	0	0	0	0
PRP	2.500		0	0	0	0	0	0
US AIRS	2.500		0	Ö	Ö	0	0	0
PCB TRANSFORMER	2.500		0	Ö	Ö	0	Ö	Ö
2020 COR ACTION	2.750		Ő	Ö	Ö	Ö	Ő	Ö
LEAD SMELTERS	2.500		Ö	Ö	Ö	Ö	Ö	Ö
Financial Assurance	2.500		Ö	Ō	Ō	Ö	Ö	Ō
COAL ASH EPA	3.000		0	0	0	0	0	0
EPA WATCH LIST	2.500		0	0	0	0	0	0
PROC	3.000		0	0	0	0	0	0
MWMP	2.750		0	0	0	0	0	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
HWT	2.750		0	0	0	0	0	0
COAL ASH DOE	2.500		0	0	0	0	0	0
HWP	3.500		0	0	0	0	0	0
US FIN ASSUR	2.500		0	0	0	0	0	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	3.500		0	0	0	0	0	0
EDR US Hist Auto Stat	2.750		0	0	0	0	2	2
EDR US Hist Cleaners	2.750		0	0	0	0	0	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Go	vt. Archives							
RGA LUST	3.000		0	0	0	0	1	1

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

A1 GEORGE BARBER LIVING TRUST LUST S106874680

North 13330 PROCTOR VALLEY RD SAN DIEGO CO. SAM N/A

> 1 JAMUL, CA 91935

1.703 mi.

8994 ft. Site 1 of 2 in cluster A

Relative: LUST: Lower Reg

 Region:
 STATE

 Global Id:
 T06019752417

Actual: Latitude: 32.704591
915 ft. Longitude: -116.899375

Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 10/10/2006

Lead Agency: SAN DIEGO COUNTY LOP

Case Worker: EM

Local Agency: SAN DIEGO COUNTY LOP

RB Case Number: Not reported LOC Case Number: 203714-001 File Location: Local Agency

Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T06019752417

Contact Type: Local Agency Caseworker

Contact Name: EWAN MOFFAT

Organization Name: SAN DIEGO COUNTY LOP

Address: P.O. Box 129261 City: San Diego

Email: ewan.moffat@sdcounty.ca.gov

Phone Number: Not reported

Status History:

Global Id: T06019752417

Status: Open - Case Begin Date

Status Date: 07/27/2004

Global Id: T06019752417

Status: Completed - Case Closed

Status Date: 10/10/2006

Regulatory Activities:

 Global Id:
 T06019752417

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Discovery

 Global Id:
 T06019752417

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Stopped

 Global Id:
 T06019752417

 Action Type:
 Other

 Date:
 01/01/1950

EDR ID Number

RGA LUST

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GEORGE BARBER LIVING TRUST (Continued)

S106874680

Action: Leak Reported

T06019752417 Global Id: Action Type: Other Date: 01/01/1950 Action: Leak Began

T06019752417 Global Id: Action Type: **ENFORCEMENT** Date: 11/16/2004

Notice of Responsibility Action:

SAN DIEGO CO. SAM:

1901454 Case Number:

DEH Site Assessment & Mitigation Agency:

LOP - Federal Fund Funding:

Facility Type: Soils Only Facility Status: **Closed Case** 10/10/2006 Date: 7/27/2004 Date Began:

RGA LUST:

2012 GEORGE BARBER LIVING TRUST 13330 PROCTOR VALLEY RD 2011 GEORGE BARBER LIVING TRUST 13330 PROCTOR VALLEY RD 2010 GEORGE BARBER LIVING TRUST 13330 PROCTOR VALLEY RD 2009 GEORGE BARBER LIVING TRUST 13330 PROCTOR VALLEY RD 2008 GEORGE BARBER LIVING TRUST 13330 PROCTOR VALLEY RD 2007 GEORGE BARBER LIVING TRUST 13330 PROCTOR VALLEY RD 2006 GEORGE BARBER LIVING TRUST 13330 PROCTOR VALLEY RD 2005 GEORGE BARBER LIVING TRUST 13330 PROCTOR VALLEY RD

A2 HAZNET S112938683 **GEORGE B BARBER** North 13330 PROCTOR VALLEY RD N/A

> 1 **JAMUL, CA 91935**

1.703 mi.

8994 ft. Site 2 of 2 in cluster A

HAZNET: Relative:

Year: 2004 Lower

Gepaid: CAC002579358 Actual: GEORGE B BARBER Contact: 915 ft.

Telephone: 6195892325 Mailing Name: Not reported Mailing Address: **PO BOX 425**

Mailing City, St, Zip: SPRING VALLEY, CA 91976

Gen County: Not reported TSD EPA ID: AZR000035915 TSD County: Not reported

Waste Category: Aqueous solution with total organic residues less than 10 percent

Disposal Method: Recycler Tons: 2.08 Facility County: San Diego Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

EDR US Hist Auto Stat 1015388389
NE 2828 PIONEER WAY N/A

NNE 2828 PIONEER WAY > 1 JAMUL, CA 91935

2.118 mi. 11181 ft.

3

Relative: EDR Historical Auto Stations:

Lower Name: CONVENIENCE MOBILE AUTO DET

Year: 2003

Actual: Address: 2828 PIONEER WAY

990 ft.

Name: CONVENIENCE MOBILE AUTO DET

Year: 2004

Address: 2828 PIONEER WAY

B4 KNSD TRANSMISSION STATION SWEEPS UST S106928258 WNW MILLER CREEK RD N/A

WNW MILLER CREEK RD > 1 SPRING VALLEY, CA 91978

2.331 mi.

12309 ft. Site 1 of 3 in cluster B

Relative: SWEEPS UST:

Higher Status: Active Comp Number: 28747

Comp Number: 28747

Actual: Number: 9

2520 ft. Board Of Equalization: 44-023759

Referral Date: Not reported Action Date: 06-26-92 Created Date: 02-29-88 Tank Status: Not reported Not reported Owner Tank Id: Swrcb Tank Id: Not reported Actv Date: Not reported Capacity: Not reported Tank Use: Not reported Not reported Stg: Not reported Content: Number Of Tanks: Not reported

Status: Not reported 28747 Comp Number: Number: Not reported Board Of Equalization: 44-023759 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Not reported Tank Status: Owner Tank Id: Not reported

Swrcb Tank Id: 37-000-028747-000001

Actv Date: Not reported
Capacity: 2000
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: OTHER
Number Of Tanks: 1

EDR ID Number

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

B5 KNSD TRANSMISSION STATION San Diego Co. HMMD S104751714 WNW 12197 MILLAR RANCH RD N/A

SPRING VALLEY, CA 91978 > 1

2.331 mi.

12309 ft. Site 2 of 3 in cluster B

Relative:

Actual:

2520 ft.

SAN DIEGO CO. HMMD:

Higher

128747 Facility Id: Business Type: 6HK52 EPA Id Number: Not reported 585-040-03-00 Last HMMD Inspection: 07/14/2011

Permit Status: **OPEN** Permit Expiration: 01/31/2013 Facility Owner: **KNSD** Facility Address: 225 BROADWAY

Facility City: SAN DIEGO Facility State: CA Facility Zip: 92101-**UST Owner:** Not reported

Handle Regulated Hazmat:

Own Or Operate UST: Not reported

Subject To APSA:

Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 128747 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 128747 SINGLE WALL Tank Type:

Additional Id: 1 Capacity Gallons: 2000 **UST Contents:** DIESEL Other Content Info: DIESEL Reg Status: Not reported

Remove Close Date: 1991-08-08 00:00:00

Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

Monitor Code: 90

NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING **UST Monitor Method:**

ALTERNATIVE DURING INSPECTION.

Active Permits:

Facility Id: 128747 Update Date: 11/02/2012 Case Number: 107-21-1

ETHYLENE GLYCOL Name:

POWER COOL ANTIFREEZE & COOLANT Other Information:

Material Waste: Material Hazardous Categories 1: **ACUTE** Hazardous Categories 2: Not reported

128747 Facility Id: Update Date: 11/02/2012 Case Number: 68476-34-6 Name: DIESEL

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

KNSD TRANSMISSION STATION (Continued)

S104751714

EDR ID Number

Other Information:

Material Waste:

Hazardous Categories 1:
Hazardous Categories 2:

CHRONIC

Violations Active Permits:

 Facility Id:
 128747

 Update Date:
 11/02/2012

 Inspection Date:
 07/30/2004

 Violation Code:
 6HV0401

Violation: TRAINING RECORDS UNAVAILABLE

Violation Citation: Personnel training records are not maintained to document compliance

with requirements for current and former employees. CCR

66265.16(d)&(e)

Activity: ACTIVE

Facility Id: 128747 Business Type: 6HK52 EPA Id Number: Not reported APN: 585-040-03-00 Last HMMD Inspection: 07/14/2011 Permit Status: **OPEN** Permit Expiration: 01/31/2013 Facility Owner: **KNSD**

Facility Address: 225 BROADWAY
Facility City: SAN DIEGO
Facility State: CA

Facility Zip: 92101-UST Owner: Not reported

Handle Regulated Hazmat: Y

Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 128747 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 128747
Tank Type: SINGLE WALL

Additional Id: 1
Capacity Gallons: 2000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: Not reported
Remove Close Date: 1991-08-08 00:00:00

Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported

Monitor Code: 90

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION.

Active Permits:

Facility Id: 128747

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KNSD TRANSMISSION STATION (Continued)

S104751714

Update Date: 11/02/2012 Case Number: 107-21-1

ETHYLENE GLYCOL Name:

Other Information: POWER COOL ANTIFREEZE & COOLANT

Material Waste: Material Hazardous Categories 1: **ACUTE** Hazardous Categories 2: Not reported

Facility Id: 128747 Update Date: 11/02/2012 Case Number: 68476-34-6 Name: DIESEL Other Information: Not reported Material Waste: Material Hazardous Categories 1: **FIRE** Hazardous Categories 2: **CHRONIC**

Violations Active Permits:

Facility Id: 128747 Update Date: 11/02/2012 Inspection Date: 07/30/2004 Violation Code: 6HV0401

Violation: TRAINING RECORDS UNAVAILABLE

Violation Citation: Personnel training records are not maintained to document compliance

with requirements for current and former employees. CCR

66265.16(d)&(e)

ACTIVE Activity:

B6 GTE MOBILNET - MT MIGUEL San Diego Co. HMMD S106063472 WNW 12193 HWY 94 N/A

> 1

SPRING VALLEY, CA 91978

2.343 mi.

12372 ft. Site 3 of 3 in cluster B

SAN DIEGO CO. HMMD: Relative:

Higher Facility Id: 132191 Business Type: 6HK18

Actual: 2558 ft. EPA Id Number: Not reported DEH-132191 Last HMMD Inspection: 09/05/1996 Permit Status: INAC

Permit Expiration: 03/31/1999 Facility Owner: **US WEST CELLULAR** Facility Address: 7480 CONVOY COURT

Facility City: SAN DIEGO Facility State: CA

92111-1112 Facility Zip: UST Owner: Not reported Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

C7 LLOYD SAGE HAZNET S112988574

N/A

EDR ID Number

NNE 2957 PIONEER WAY > 1 JAMUL, CA 91935

2.386 mi.

12599 ft. Site 1 of 2 in cluster C

Relative: HAZNET:

Lower Year: 2011

 Actual:
 Contact:
 LLOYD SAGE

 1026 ft.
 Telephone:
 6196691646

 Mailing Name:
 Not reported

Mailing Address: 2957 PIONEER WAY
Mailing City,St,Zip: JAMUL, CA 91935
Gen County: Not reported
TSD EPA ID: AZC950823111
TSD County: Not reported

Waste Category: Asbestos containing waste

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To

Include On-Site Treatment And/Or Stabilization)

Tons: 1.2 Facility County: San Diego

Year: 2011

Gepaid: CAC002669647
Contact: LLOYD SAGE
Telephone: 6196691646
Mailing Name: Not reported

Mailing Address: 2957 PIONEER WAY
Mailing City,St,Zip: JAMUL, CA 91935
Gen County: Not reported
TSD EPA ID: AZC950823111
TSD County: Not reported

Waste Category: Asbestos containing waste

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To

Include On-Site Treatment And/Or Stabilization)

Tons: 1.2 Facility County: San Diego

C8 TED & MARYS MOBILE TUNE-UP

2962 PIONEER WY

JAMUL, CA 91935

San Diego Co. HMMD S104751245

N/A

2.391 mi.

NNE

> 1

12626 ft. Site 2 of 2 in cluster C

Relative: SAN DIEGO CO. HMMD:

Lower Facility Id: 127072
Business Type: Not reported

Actual: EPA Id Number: Not reported
1029 ft. APN: 597-220-29-00
Last HMMD Inspection: Not reported

Parmit Status: INAC

Permit Status: INAC
Permit Expiration: 04/30/2002
Facility Owner: TED & MARY GRIMES

Facility Owner.

Facility Address: 2962 PIONEER WAY

Facility City: JAMUL
Facility State: CA
Facility Zip: 91935-3039

UST Owner: Not reported Handle Regulated Hazmat: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TED & MARYS MOBILE TUNE-UP (Continued)

Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported

EDR US Hist Auto Stat 1015214807

NNE 13685 SAGE MOUNTAIN LN N/A

JAMUL, CA 91935 > 1

2.473 mi. 13055 ft.

9

EDR Historical Auto Stations: Relative:

KENNERS MOBIL NOTARY SERVICES Name: Lower

Year: 2003

Actual: Address: 13685 SAGE MOUNTAIN LN

1040 ft.

OTAY RANCH CONVEYANCE SLIC S110505121 10

SW **0 PROCTOR VALLEY (SOUTH OF) RD** N/A

> 1 CHULA VISTA, CA 91915

2.570 mi. 13568 ft.

SLIC: Relative: Lower

Region: STATE

Facility Status: Completed - Case Closed

Actual: Status Date: 08/10/2010 608 ft. Global Id: T10000002364

> Lead Agency: SAN DIEGO COUNTY LOP

Lead Agency Case Number: TS-2010-02 Latitude: 32.6520946283394 Longitude: -116.932382583618 Case Type: Cleanup Program Site

Case Worker: CH

SAN DIEGO COUNTY LOP Local Agency:

RB Case Number: Not reported File Location: Not reported Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported

Click here to access the California GeoTracker records for this facility:

S109521465 11 **PEACEFUL VALLEY RANCH** SLIC N/A

ΝE 0 PEACEFUL VALLEY RANCH (NE CORNER @ HY 94)

JAMUL, CA 91935 > 1

2.626 mi. 13866 ft.

SLIC: Relative:

STATE Region: Lower

Facility Status: Open - Site Assessment

Actual: Status Date: 06/12/2006 959 ft. T06019781498 Global Id:

> Lead Agency: SAN DIEGO COUNTY LOP

S104751245

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

PEACEFUL VALLEY RANCH (Continued)

S109521465

EDR ID Number

Lead Agency Case Number:H39692-001Latitude:32.7045535160609Longitude:-116.868352890015Case Type:Cleanup Program Site

Case Worker: NS

Local Agency: SAN DIEGO COUNTY LOP

RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

12 JAMUL FIRE STATION SWEEPS UST S106927720
NE 14145 HIGHWAY 94 N/A

> 1 JAMUL, CA 91935

2.628 mi. 13877 ft.

Relative: SWEEPS UST:

Lower Status: Not reported

Comp Number: 20498
Actual: Number: Not reported

Referral Date: Not reported

Referral Date: Not reported

Action Date: Not reported

Tank Status: Not reported Owner Tank Id: Not reported

Swrcb Tank Id: 37-000-020498-000001

Actv Date: Not reported
Capacity: 12000
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: REG UNLEADED

Number Of Tanks: 2

Not reported Status: 20498 Comp Number: Number: Not reported Board Of Equalization: Not reported Not reported Referral Date: Action Date: Not reported Not reported Created Date: Tank Status: Not reported Not reported Owner Tank Id:

Swrcb Tank Id: 37-000-020498-000002

Actv Date: Not reported
Capacity: 12000
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Map ID MAP FINDINGS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

13 **PEACEFUL VALLEY RENCH** SAN DIEGO CO. SAM S109118211 NE

14026 PEACEFUL VALLEY RANCH RD N/A

JAMUL, CA 91935 > 1

2.673 mi. 14112 ft.

SAN DIEGO CO. SAM: Relative:

H39692-001 Lower Case Number:

Agency: **DEH Site Assessment & Mitigation**

Actual: Funding: Private - VAP 955 ft. Facility Type: Soils Only

Facility Status: Preliminary Assessment

6/12/2006 Date: Date Began: Not reported

14 Notify 65 S100179712

NNW 12673 HWY 94 N/A

SPRING VALLEY, CA 91978 > 1

3.343 mi. 17652 ft.

Notify 65: Relative:

Date Reported: Not reported Lower

Staff Initials: Not reported Actual: Board File Number: Not reported 491 ft. Facility Type: Not reported

Discharge Date: Not reported Incident Description: 91978-2315

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BONITA	S112941923	CALTRANS DIST 11/ROW/CONSTR	RTE 125 SOUTH PM 8.0	91902	HAZNET
BONITA	S110736495	SWEETWATER LOOP TRAIL	E SIDE OF SWEETWATER RD SE OF	91902	NPDES
CHULA VISTA	S113133031	AMERICAN DESIGN COATINGS, INC.	1579 HIKERS TRAIL	91915	HAZNET
CHULA VISTA	S111214181	ARIA AT BELLA LAGO	INTERSECTION OF VIA MAGGIORE A	91914	NPDES
CHULA VISTA	S113052397	KIEWIT PACIFIC CO - OTAY JOB	1270 E LAKE PKWY	91915	HAZNET
CHULA VISTA	S112142666	WESTMONT AT SAN MIGUEL	MOUNT MIGUEL RD AND PROCTOR VA	91914	NPDES
CHULA VISTA	S112832150	BONITA CANYON EMERGENCY REPAIR PRO	EAST OF 805N AND NORTH OF N RA	91902	NPDES
CHULA VISTA	S111216108	ROLLING HILLS RANCH NEIGHBORHOOD 1	NORTH OF AGUA VISTA DRIVE AND	91914	NPDES
CHULA VISTA	S111292317	OLYMPIC POINTE	OLYMPIC PARKWAY AND WUESTE ROA	91915	NPDES
CHULA VISTA	S114406250	SUNNYSIDE SUBSTATION REBUILD	OTAY LAKES ROAD	91902	NPDES
CHULA VISTA	S112888428	FENTON WESTERN PROPERTIES	2706 OTAY	91914	HAZNET
CHULA VISTA	S112842908	TOM HORNING	3926 OTAY LAKES RD	91902	HAZNET
CHULA VISTA	S106797685	EASTLAKE TRAILS NORTH	OTAY LAKES ROAD	91914	ENVIROSTOR
CHULA VISTA	S112136886	PARTNERS URGENT CARE-EASTLAKE	2315 OTAY LAKES RD	91914	San Diego Co. HMMD
CHULA VISTA	S109693337	PALMA	3020 RANCH VIEW CT	91914	NPDES
CHULA VISTA	S109457225	SAN MIGUEL RANCH 3 PLANNING AREA L	SAN MIGUEL RANCH	91914	NPDES
CHULA VISTA	S109457230	SAN MIGUEL RNCH PHASE 3	SAN MIGUEL RANCH	91914	NPDES
CHULA VISTA	S109453031	OTAY RANCH VILLAGE 2 R 30 ROSINA V	SANTA VICTORIA & STATE ST	91914	NPDES
CHULA VISTA	S112932196	WESTERN IMAGE PAINTING	2701 VALLEY CREEK	91915	HAZNET
CHULA VISTA	S109437267	BELLA LAGO LLC	VIA MAGGIORE & N OF CALLE ARON	91914	NPDES
DEL SUR	S112880322	CA DEPARTMENT OF FORESTRY-DELZURA	17304 HWY 94	91917	HAZNET
DULZURA	S106930359	PACIFIC BELL DLZRCA11/D3100	HIGHWAY 94	91917	SWEEPS UST
DULZURA	S112996580	YUREMUNY SA	HWY 94 & ROMO RD	91917	HAZNET
DULZURA	S112858402	BERET LAKE MOBIL HOME PARK	1250 BERRET LAKE ROAD	91917	HAZNET
DULZURA	S112874110	DAVE BRAUNLICH	1185 MARRONE VALLEY ROAD	91917	HAZNET
IMPERIAL	S113788710	SOUTHWEST TRAILS	HIGHWAY 78 MILE MARKER 53	91915	HAZNET
JAMUL	S106879677	RCS MOUNT SAN MIGUEL (SITE 105)	12199 HWY 94	91935	San Diego Co. HMMD
JAMUL	S114198814		13212 HY 94		RGA LUST
JAMUL	S106063815	OTAY WD 9-1 PUMP STATION	HWY 94	91935	San Diego Co. HMMD
JAMUL	S109278797	AT&T MOBILITY - SAN MIGUEL 14086	12193 HWY 94	91935	San Diego Co. HMMD
JAMUL	S112891987	FRIEDA WILLIAMS	20850 DEER HORN VALLEY RD	91935	HAZNET
JAMUL	S105155612		JAMUL DR.		SWF/LF
JAMUL	S112922448	NBC7-39	MILLER RANCH RD OFF HWY 94	91935	HAZNET
JAMUL	S114248844		NONE OLIVE VISTA DR		RGA LUST
JAMUL	S114186703		OLIVE VISTA DR		RGA LUST
JAMUL	S112904290	D&S ENGINEERING PIPELINE	OTAY LAKE RD & TELEGRAPH RD	91935	HAZNET
JAMUL	S112137858	AT&T MOBILITY - MT OTAY GLOBAL SIG	14551 A OTAY LAKES RD	91935	San Diego Co. HMMD
JAMUL	S112944537	SKYDIVE SAN DIEGO	13531 OTAY LAKES RD	91935	HAZNET
JAMUL		SKYDIVE SAN DIEGO INC	13531 OTAY LAKES RD	91935	HAZNET
JAMUL	S114189307		0 PEACEFUL VALLEY RANCH(NE COR		RGA LUST
JAMUL	S100741701	LAS MONTANAS GOLF COURSE	RANCHO MIGUEL RD		San Diego Co. HMMD
JAMUL	S113771800	MICHAEL HALBERT	3125 VIA CALIENTE DEL SOL		HAZNET
JAMUL	S106928537	LAS MONTANAS GOLF COURSE	VISTA RANCHO MIGUEL RD	91935	SWEEPS UST

Count: 52 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)	
OTAY	S113171212	PATZIG RESERVOIR MODIFICATION PROJ	OTAY LAKES RD W OF EASTLAKE	91978	HAZNET	
SAN DIEGO COUNTY	M300002765	WESTERN SALT CO	CHULA VISTA PLANT		US MINES	
SAN DIEGO COUNTY	M300002489	WESTERN SALT CO	CHULA VISTA PLANT		US MINES	
SAN DIEGO COUNTY	M300003190	VULCAN MATERIALS CO.	MISSION VALLEY (#022)		US MINES	
SAN DIEGO COUNTY	M300003193	NELSON & SLOAN CO.	OTAY PIT & MILL		US MINES	
SPRING VALLEY	S112932236	KPBS	12197 HWY 94 BLD #4	91978	HAZNET	
SPRING VALLEY	S110735374	PN 6911 WOOD STEEL REPLACEMENT	CAMPO RD E OF VIA MERCADO	91978	NPDES	
SPRING VALLEY	S113458710	KNSD TV	MILLAR RANCH RD	91978	HAZNET	
SPRING VALLEY	S112956175	CALTRANS DIST 11/CONSTR/EA11-26300	STATE RTE 94 PM R21.2-R21.6	91978	HAZNET	

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/26/2013 Source: EPA
Date Data Arrived at EDR: 05/09/2013 Telephone: N/A

Number of Days to Update: 62 Next Scheduled EDR Contact: 04/21/2014
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/26/2013 Source: EPA
Date Data Arrived at EDR: 05/09/2013 Telephone: N/A

Number of Days to Update: 62 Next Scheduled EDR Contact: 04/21/2014
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/26/2013 Date Data Arrived at EDR: 05/09/2013 Date Made Active in Reports: 07/10/2013

Number of Days to Update: 62

Source: EPA Telephone: N/A

Last EDR Contact: 01/09/2014

Next Scheduled EDR Contact: 04/21/2014 Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/26/2013 Date Data Arrived at EDR: 05/29/2013 Date Made Active in Reports: 08/09/2013

Number of Days to Update: 72

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 11/11/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/31/2013 Date Data Arrived at EDR: 07/08/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 151

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 01/10/2014

Next Scheduled EDR Contact: 04/21/2014 Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 04/26/2013 Date Data Arrived at EDR: 05/29/2013 Date Made Active in Reports: 08/09/2013

Number of Days to Update: 72

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 11/11/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 10/02/2013 Date Made Active in Reports: 12/16/2013

Number of Days to Update: 75

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 01/02/2014

Next Scheduled EDR Contact: 04/14/2014 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 10/02/2013 Date Made Active in Reports: 12/16/2013 Number of Days to Update: 75

Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 01/02/2014

Next Scheduled EDR Contact: 04/14/2014 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 10/02/2013 Date Made Active in Reports: 12/16/2013

Number of Days to Update: 75

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 01/02/2014

Next Scheduled EDR Contact: 04/14/2014 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 10/02/2013 Date Made Active in Reports: 12/16/2013

Number of Days to Update: 75

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 01/02/2014

Next Scheduled EDR Contact: 04/14/2014 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 10/02/2013 Date Made Active in Reports: 12/16/2013

Number of Days to Update: 75

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 01/02/2014

Next Scheduled EDR Contact: 04/14/2014 Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 06/17/2013 Date Data Arrived at EDR: 06/21/2013 Date Made Active in Reports: 10/03/2013 Number of Days to Update: 104

Telephone: 703-603-0695 Last EDR Contact: 12/09/2013

Source: Environmental Protection Agency

Next Scheduled EDR Contact: 03/24/2014 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 06/17/2013 Date Data Arrived at EDR: 06/21/2013 Date Made Active in Reports: 10/03/2013 Source: Environmental Protection Agency Telephone: 703-603-0695

Last EDR Contact: 12/09/2013

Number of Days to Update: 104

Next Scheduled EDR Contact: 03/24/2014 Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/20/2013 Date Data Arrived at EDR: 08/23/2013 Date Made Active in Reports: 11/01/2013 Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/18/2013

Number of Days to Update: 70

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/30/2013 Date Data Arrived at EDR: 10/01/2013 Date Made Active in Reports: 12/06/2013 Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 01/10/2014

Number of Days to Update: 66

Next Scheduled EDR Contact: 04/14/2014 Data Release Frequency: Annually

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 11/06/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/03/2013

Telephone: 916-323-3400 Last EDR Contact: 11/06/2013

Number of Days to Update: 27

Next Scheduled EDR Contact: 02/17/2014

Source: Department of Toxic Substances Control

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 11/06/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/03/2013

Number of Days to Update: 27

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/06/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/18/2013 Date Data Arrived at EDR: 11/21/2013 Date Made Active in Reports: 01/02/2014

Number of Days to Update: 42

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 11/21/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 12/16/2013 Date Data Arrived at EDR: 12/17/2013 Date Made Active in Reports: 01/04/2014

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 12/17/2013

Next Scheduled EDR Contact: 03/31/2014 Data Release Frequency: Quarterly

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Invo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC: Statewide SLIC Cases

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 12/16/2013 Date Data Arrived at EDR: 12/17/2013 Date Made Active in Reports: 01/16/2014

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/17/2013

Next Scheduled EDR Contact: 03/31/2014

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/06/2013 Date Data Arrived at EDR: 11/07/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 29

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Quarterly

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 08/20/2013 Date Data Arrived at EDR: 08/23/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 70

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 08/27/2013

Date Data Arrived at EDR: 08/27/2013
Date Made Active in Reports: 11/01/2013

Number of Days to Update: 66

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/01/2013 Date Data Arrived at EDR: 05/01/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 184

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 11/01/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 59

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 91

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Semi-Annually

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 03/01/2013 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/27/2012 Date Data Arrived at EDR: 08/28/2012 Date Made Active in Reports: 10/16/2012

Number of Days to Update: 49

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/16/2013 Date Data Arrived at EDR: 12/17/2013 Date Made Active in Reports: 01/07/2014

Number of Days to Update: 21

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/17/2013

Next Scheduled EDR Contact: 03/31/2014 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009 Date Data Arrived at EDR: 09/10/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 21

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 01/03/2014

Next Scheduled EDR Contact: 04/21/2014 Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 09/28/2012 Date Data Arrived at EDR: 11/07/2012 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 156

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 11/01/2014

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 91

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 08/20/2013 Date Data Arrived at EDR: 08/23/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 70

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/10/2011 Date Data Arrived at EDR: 05/11/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 34

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 02/28/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 43

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 07/29/2013 Date Data Arrived at EDR: 08/01/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 92

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 02/05/2013 Date Data Arrived at EDR: 02/06/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 65

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 07/29/2013 Date Data Arrived at EDR: 07/30/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 129

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 01/13/2014

Next Scheduled EDR Contact: 04/28/2014 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/17/2013 Date Data Arrived at EDR: 10/01/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 66

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 01/03/2014

Next Scheduled EDR Contact: 04/14/2014 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 11/06/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/03/2013

Number of Days to Update: 27

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/06/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 09/24/2013 Date Data Arrived at EDR: 09/24/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 12/24/2013

Next Scheduled EDR Contact: 04/07/2014 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: No Update Planned

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/16/2013 Date Data Arrived at EDR: 12/17/2013 Date Made Active in Reports: 01/07/2014

Number of Days to Update: 21

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 12/17/2013

Next Scheduled EDR Contact: 03/31/2014 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 11/20/2013 Date Data Arrived at EDR: 11/25/2013 Date Made Active in Reports: 12/31/2013

Number of Days to Update: 36

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 11/18/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014

Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 08/06/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 22

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 12/05/2013

Next Scheduled EDR Contact: 03/17/2014 Data Release Frequency: Quarterly

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 11/06/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/03/2013

Number of Days to Update: 27

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/06/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2013 Date Data Arrived at EDR: 09/03/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 37

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 01/13/2014

Next Scheduled EDR Contact: 04/28/2014

Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 11/19/2008 Date Made Active in Reports: 03/30/2009

Number of Days to Update: 131

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

Local Lists of Registered Storage Tanks

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009 Date Data Arrived at EDR: 09/23/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 12/02/2013

Next Scheduled EDR Contact: 03/17/2014 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/06/2013 Date Data Arrived at EDR: 04/25/2013 Date Made Active in Reports: 05/10/2013

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 11/13/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 10/08/2013 Date Data Arrived at EDR: 10/15/2013 Date Made Active in Reports: 11/27/2013

Number of Days to Update: 43

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 12/09/2013

Next Scheduled EDR Contact: 03/24/2014 Data Release Frequency: Varies

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 12/09/2013 Date Data Arrived at EDR: 12/10/2013 Date Made Active in Reports: 01/03/2014

Number of Days to Update: 24

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 12/10/2013

Next Scheduled EDR Contact: 03/24/2014 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/30/2013 Date Data Arrived at EDR: 10/01/2013 Date Made Active in Reports: 12/16/2013

Number of Days to Update: 76

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 01/03/2014

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 10/14/2013 Date Data Arrived at EDR: 10/30/2013 Date Made Active in Reports: 12/03/2013

Number of Days to Update: 34

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 10/30/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management

Date of Government Version: 12/16/2013 Date Data Arrived at EDR: 12/17/2013 Date Made Active in Reports: 01/04/2014

Number of Days to Update: 18

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/17/2013

Next Scheduled EDR Contact: 03/31/2014 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 12/16/2013 Date Data Arrived at EDR: 12/17/2013 Date Made Active in Reports: 01/04/2014

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/17/2013

Next Scheduled EDR Contact: 03/31/2014 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 10/02/2013 Date Made Active in Reports: 12/16/2013

Number of Days to Update: 75

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 01/02/2014

Next Scheduled EDR Contact: 04/14/2014 Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 11/06/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 01/15/2014

Next Scheduled EDR Contact: 04/28/2014 Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 03/13/2013

Number of Days to Update: 15

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 12/13/2013

Next Scheduled EDR Contact: 03/24/2014
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2013 Date Data Arrived at EDR: 08/07/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 57

Telephone: Varies

Last EDR Contact: 12/26/2013

Next Scheduled EDR Contact: 04/14/2014 Data Release Frequency: Varies

Source: Department of Justice, Consent Decree Library

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/26/2013
Date Data Arrived at EDR: 06/11/2013
Date Made Active in Reports: 11/01/2013

Number of Days to Update: 143

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 12/12/2013

Next Scheduled EDR Contact: 03/24/2014 Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 11/26/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Varies

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 09/05/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 28

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 12/06/2013

Next Scheduled EDR Contact: 03/17/2014 Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 07/31/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 44

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 11/27/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 64

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 12/26/2013

Next Scheduled EDR Contact: 04/07/2014 Data Release Frequency: Every 4 Years

FTTS: FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 11/21/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 11/21/2014

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/20/2011 Date Data Arrived at EDR: 11/10/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 61

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 10/09/2014

Next Scheduled EDR Contact: 04/28/2014 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2013 Date Data Arrived at EDR: 07/17/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 107

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/18/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/22/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 91

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 12/09/2013

Next Scheduled EDR Contact: 03/24/2014 Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 09/30/2013 Date Data Arrived at EDR: 10/09/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 23

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 01/10/2014

Next Scheduled EDR Contact: 04/21/2014 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 03/08/2013 Date Data Arrived at EDR: 03/21/2013 Date Made Active in Reports: 07/10/2013

Number of Days to Update: 111

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 12/10/2013

Next Scheduled EDR Contact: 03/24/2014 Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

Source: EPA

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/08/2012 Date Data Arrived at EDR: 05/25/2012

Source: Environmental Protection Agency

Date Made Active in Reports: 07/10/2012

Telephone: 202-564-8600 Last EDR Contact: 10/28/2013

Number of Days to Update: 46

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 04/19/2013

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 11/25/2013

Number of Days to Update: 52

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Biennially

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Made Active in Reports: 08/02/1994

Source: Department of Health Services Telephone: 916-255-2118

Date Data Arrived at EDR: 07/27/1994

Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Number of Days to Update: 6

Data Release Frequency: No Update Planned

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/19/2013 Date Data Arrived at EDR: 11/21/2013 Date Made Active in Reports: 01/02/2014

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 11/21/2013

Number of Days to Update: 42

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Quarterly

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 09/25/2013 Date Data Arrived at EDR: 12/17/2013 Date Made Active in Reports: 01/07/2014

Number of Days to Update: 21

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 12/17/2013

Next Scheduled EDR Contact: 03/31/2014 Data Release Frequency: Varies

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 09/30/2013 Date Data Arrived at EDR: 10/01/2013 Date Made Active in Reports: 11/26/2013

Number of Days to Update: 56

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 12/31/2013

Next Scheduled EDR Contact: 04/14/2014 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 10/21/1993 Date Data Arrived at EDR: 11/01/1993 Date Made Active in Reports: 11/19/1993

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 12/17/2013

Next Scheduled EDR Contact: 04/07/2014
Data Release Frequency: No Update Planned

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/16/2013

Number of Days to Update: 35

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 12/09/2013

Next Scheduled EDR Contact: 03/24/2014 Data Release Frequency: Annually

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 12/26/2013

Next Scheduled EDR Contact: 04/14/2014

Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 08/09/2013

Date Data Arrived at EDR: 08/13/2013

Date Made Active in Reports: 10/08/2013 Number of Days to Update: 56 Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 07/16/2013 Date Made Active in Reports: 08/26/2013

Number of Days to Update: 41

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 10/15/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 06/25/2013 Date Made Active in Reports: 08/22/2013

Number of Days to Update: 58

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 12/26/2013

Next Scheduled EDR Contact: 04/07/2014 Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater

than 640 acres.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 01/15/2014

Next Scheduled EDR Contact: 04/28/2014 Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 11/18/2013

Next Scheduled EDR Contact: 02/03/2014 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 11/21/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Quarterly

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 01/15/2014

Next Scheduled EDR Contact: 04/28/2014

Data Release Frequency: N/A

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013 Date Data Arrived at EDR: 07/03/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 72

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 01/02/2014

Next Scheduled EDR Contact: 04/14/2014 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 11/11/2011 Date Data Arrived at EDR: 05/18/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 11/15/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013 Date Data Arrived at EDR: 02/14/2013 Date Made Active in Reports: 02/27/2013

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 01/03/2014

Next Scheduled EDR Contact: 04/21/2014 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/31/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/03/2013

Number of Days to Update: 27

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 10/25/2013

Next Scheduled EDR Contact: 02/11/2014

Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/18/2013 Date Data Arrived at EDR: 11/19/2013 Date Made Active in Reports: 12/31/2013

Number of Days to Update: 42

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 11/18/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Varies

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/23/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 30

Source: EPA

Telephone: 202-564-5962 Last EDR Contact: 12/26/2013

Next Scheduled EDR Contact: 04/14/2014 Data Release Frequency: Annually

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 11/01/2013

Next Scheduled EDR Contact: 02/11/2014

Data Release Frequency: Varies

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 06/30/2013 Date Data Arrived at EDR: 08/13/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 11/15/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 12/16/2013 Date Data Arrived at EDR: 12/17/2013 Date Made Active in Reports: 01/07/2014

Number of Days to Update: 21

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 12/17/2013

Next Scheduled EDR Contact: 03/31/2014 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 09/20/2013 Date Data Arrived at EDR: 12/11/2013 Date Made Active in Reports: 01/04/2014

Number of Days to Update: 24

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 12/09/2013

Next Scheduled EDR Contact: 03/24/2014 Data Release Frequency: Varies

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/15/2013 Date Data Arrived at EDR: 10/15/2013 Date Made Active in Reports: 11/27/2013

Number of Days to Update: 43

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 01/14/2014

Next Scheduled EDR Contact: 04/28/2014 Data Release Frequency: Quarterly

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 11/25/2013 Date Data Arrived at EDR: 11/26/2013 Date Made Active in Reports: 12/31/2013

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/26/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Quarterly

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 01/13/2014

Next Scheduled EDR Contact: 04/28/2014

Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 10/28/2013 Date Data Arrived at EDR: 10/29/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 38

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 11/18/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Quarterly

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010 Date Data Arrived at EDR: 01/03/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 77

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 12/13/2013

Next Scheduled EDR Contact: 03/24/2014 Data Release Frequency: Varies

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/23/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 30

Source: EPA

Telephone: 202-564-5962 Last EDR Contact: 12/26/2013

Next Scheduled EDR Contact: 04/14/2014 Data Release Frequency: Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Source: EDR, Inc.

Date Data Arrived at EDR: N/A Telephone: N/A

Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

Date of Government Version: N/A Source: N/A Date Data Arrived at EDR: N/A Telephone: N/A Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013

Number of Days to Update: 182

Source: EDR Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 11/13/2013 Date Data Arrived at EDR: 11/15/2013 Date Made Active in Reports: 12/16/2013

Number of Days to Update: 31

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 12/30/2013

Next Scheduled EDR Contact: 04/14/2014 Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 11/13/2013 Date Data Arrived at EDR: 11/15/2013 Date Made Active in Reports: 12/31/2013

Number of Days to Update: 46

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 12/30/2013

Next Scheduled EDR Contact: 04/14/2014 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List Cupa Facility List

> Date of Government Version: 12/05/2013 Date Data Arrived at EDR: 12/10/2013 Date Made Active in Reports: 01/03/2014

Number of Days to Update: 24

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 12/09/2013

Next Scheduled EDR Contact: 03/24/2014 Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing
Cupa facility list.

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 08/22/2013

Number of Days to Update: 20

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 01/13/2014

Next Scheduled EDR Contact: 04/28/2014 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 09/30/2013 Date Data Arrived at EDR: 10/01/2013 Date Made Active in Reports: 11/26/2013

Number of Days to Update: 56

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 12/30/2013

Next Scheduled EDR Contact: 04/14/2014 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List Cupa facility list.

> Date of Government Version: 06/20/2013 Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 08/09/2013

Number of Days to Update: 39

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 11/15/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 11/18/2013 Date Data Arrived at EDR: 11/19/2013 Date Made Active in Reports: 12/31/2013

Number of Days to Update: 42

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List Cupa Facility list

> Date of Government Version: 01/09/2013 Date Data Arrived at EDR: 01/10/2013 Date Made Active in Reports: 02/25/2013

Number of Days to Update: 46

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 11/18/2013 Date Data Arrived at EDR: 11/19/2013 Date Made Active in Reports: 01/14/2014

Number of Days to Update: 56

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 09/30/2013 Date Data Arrived at EDR: 10/16/2013 Date Made Active in Reports: 11/27/2013

Number of Days to Update: 42

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 01/13/2014

Next Scheduled EDR Contact: 04/28/2014 Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 12/16/2013 Date Data Arrived at EDR: 12/17/2013 Date Made Active in Reports: 01/07/2014

Number of Days to Update: 21

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 11/20/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 11/06/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/04/2013

Number of Days to Update: 28

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 33

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 12/09/2013

Next Scheduled EDR Contact: 03/10/2014

Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

> Date of Government Version: 08/31/2010 Date Data Arrived at EDR: 09/01/2010 Date Made Active in Reports: 09/30/2010

Number of Days to Update: 29

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/12/2013 Date Data Arrived at EDR: 12/13/2013 Date Made Active in Reports: 01/07/2014

Number of Days to Update: 25

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 12/09/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 01/23/2013 Date Data Arrived at EDR: 01/25/2013 Date Made Active in Reports: 02/27/2013

Number of Days to Update: 33

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 10/21/2013

Next Scheduled EDR Contact: 02/03/2014 Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 12/17/2013

Next Scheduled EDR Contact: 04/07/2014 Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/28/2013 Date Data Arrived at EDR: 06/17/2013 Date Made Active in Reports: 08/21/2013

Number of Days to Update: 65

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 01/13/2014

Next Scheduled EDR Contact: 04/28/2014 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/21/2013 Date Data Arrived at EDR: 10/22/2013 Date Made Active in Reports: 11/27/2013

Number of Days to Update: 36

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 10/22/2013

Next Scheduled EDR Contact: 02/03/2014 Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009 Date Data Arrived at EDR: 03/10/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 29

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 07/17/2013

Next Scheduled EDR Contact: 11/04/2013 Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/30/2013 Date Data Arrived at EDR: 02/21/2013 Date Made Active in Reports: 03/25/2013

Number of Days to Update: 32

Source: Community Health Services Telephone: 323-890-7806

Last EDR Contact: 10/21/2013 Next Scheduled EDR Contact: 02/03/2014

Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 10/21/2013 Date Data Arrived at EDR: 10/25/2013 Date Made Active in Reports: 11/27/2013

Number of Days to Update: 33

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 10/21/2013

Next Scheduled EDR Contact: 02/03/2014 Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/28/2003 Date Data Arrived at EDR: 10/23/2003 Date Made Active in Reports: 11/26/2003

Number of Days to Update: 34

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 07/15/2013 Date Data Arrived at EDR: 07/18/2013 Date Made Active in Reports: 08/20/2013

Number of Days to Update: 33

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 01/13/2014

Next Scheduled EDR Contact: 04/28/2014 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 09/20/2013 Date Data Arrived at EDR: 09/24/2013 Date Made Active in Reports: 10/18/2013

Number of Days to Update: 24

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 11/20/2013

Next Scheduled EDR Contact: 03/10/2014

Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 10/07/2013 Date Data Arrived at EDR: 10/09/2013 Date Made Active in Reports: 11/26/2013

Number of Days to Update: 48

Source: Public Works Department Waste Management

Telephone: 415-499-6647

Last EDR Contact: 01/03/2014

Next Scheduled EDR Contact: 04/21/2014 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 08/23/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 42

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 11/20/2013

Next Scheduled EDR Contact: 03/10/2014

Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 12/02/2013 Date Data Arrived at EDR: 12/03/2013 Date Made Active in Reports: 01/02/2014

Number of Days to Update: 30

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 12/02/2013

Next Scheduled EDR Contact: 03/17/2014 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 09/11/2013 Date Data Arrived at EDR: 09/12/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 32

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 11/20/2013

Next Scheduled EDR Contact: 03/10/2014

Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011 Date Data Arrived at EDR: 12/06/2011 Date Made Active in Reports: 02/07/2012

Number of Days to Update: 63

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 12/02/2013

Next Scheduled EDR Contact: 03/17/2014 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008 Date Data Arrived at EDR: 01/16/2008 Date Made Active in Reports: 02/08/2008

Number of Days to Update: 23

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 12/02/2013

Next Scheduled EDR Contact: 03/17/2014 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 11/06/2013 Date Data Arrived at EDR: 11/07/2013 Date Made Active in Reports: 12/04/2013

Number of Days to Update: 27

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 11/04/2013 Date Data Arrived at EDR: 11/13/2013 Date Made Active in Reports: 12/04/2013

Number of Days to Update: 21

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 11/04/2013 Date Data Arrived at EDR: 11/13/2013 Date Made Active in Reports: 12/04/2013

Number of Days to Update: 21

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/04/2013 Date Data Arrived at EDR: 11/13/2013 Date Made Active in Reports: 12/04/2013

Number of Days to Update: 21

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/09/2013 Date Data Arrived at EDR: 12/10/2013 Date Made Active in Reports: 01/07/2014

Number of Days to Update: 28

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 12/09/2013

Next Scheduled EDR Contact: 03/24/2014 Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/10/2013 Date Data Arrived at EDR: 10/22/2013 Date Made Active in Reports: 11/27/2013

Number of Days to Update: 36

Source: Department of Environmental Health Telephone: 951-358-5055

Last EDR Contact: 12/19/2013

Next Scheduled EDR Contact: 04/07/2014 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/10/2013 Date Data Arrived at EDR: 10/22/2013 Date Made Active in Reports: 11/27/2013

Number of Days to Update: 36

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/19/2013

Next Scheduled EDR Contact: 04/07/2014 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 08/05/2013 Date Data Arrived at EDR: 10/10/2013 Date Made Active in Reports: 11/26/2013

Number of Days to Update: 47

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 01/06/2014

Next Scheduled EDR Contact: 04/21/2014 Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/05/2013 Date Data Arrived at EDR: 10/10/2013 Date Made Active in Reports: 11/26/2013

Number of Days to Update: 47

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 01/06/2014

Next Scheduled EDR Contact: 04/21/2014 Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/26/2013 Date Data Arrived at EDR: 11/27/2013 Date Made Active in Reports: 12/31/2013

Number of Days to Update: 34

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/23/2013 Date Data Arrived at EDR: 09/24/2013 Date Made Active in Reports: 10/17/2013

Number of Days to Update: 23

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 12/09/2013

Next Scheduled EDR Contact: 03/24/2014 Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2013 Date Data Arrived at EDR: 11/19/2013 Date Made Active in Reports: 12/31/2013

Number of Days to Update: 42

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 11/18/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 12/09/2013

Next Scheduled EDR Contact: 03/24/2014 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010 Date Data Arrived at EDR: 03/10/2011 Date Made Active in Reports: 03/15/2011

Number of Days to Update: 5

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 12/18/2013 Date Data Arrived at EDR: 12/19/2013 Date Made Active in Reports: 01/08/2014

Number of Days to Update: 20

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 12/17/2013

Next Scheduled EDR Contact: 04/07/2014 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/26/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 44

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 11/20/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 10/01/2013 Date Data Arrived at EDR: 10/08/2013 Date Made Active in Reports: 11/26/2013

Number of Days to Update: 49

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 12/16/2013

Next Scheduled EDR Contact: 03/31/2014 Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 12/12/2013 Date Data Arrived at EDR: 12/17/2013 Date Made Active in Reports: 01/07/2014

Number of Days to Update: 21

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 12/12/2013

Next Scheduled EDR Contact: 03/31/2014 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 11/21/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List
Cupa facility list

Date of Government Version: 09/03/2013 Date Data Arrived at EDR: 09/04/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 36

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 12/02/2013

Next Scheduled EDR Contact: 03/17/2014 Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009

Data Release Frequency: No Update Planned

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 12/02/2013 Date Data Arrived at EDR: 12/03/2013 Date Made Active in Reports: 01/02/2014

Number of Days to Update: 30

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 12/02/2013

Next Scheduled EDR Contact: 03/17/2014 Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/12/2013 Date Data Arrived at EDR: 11/15/2013 Date Made Active in Reports: 01/03/2014

Number of Days to Update: 49

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 12/09/2013 Date Data Arrived at EDR: 12/10/2013 Date Made Active in Reports: 01/03/2014

Number of Days to Update: 24

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 12/09/2013

Next Scheduled EDR Contact: 03/10/2014

Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 12/03/2013 Date Data Arrived at EDR: 12/04/2013 Date Made Active in Reports: 01/02/2014

Number of Days to Update: 29

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 11/21/2013

Next Scheduled EDR Contact: 03/10/2014

Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 12/16/2013 Date Data Arrived at EDR: 12/18/2013 Date Made Active in Reports: 01/08/2014

Number of Days to Update: 21

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 12/12/2013

Next Scheduled EDR Contact: 03/31/2014 Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/16/2013 Date Data Arrived at EDR: 12/19/2013 Date Made Active in Reports: 01/08/2014

Number of Days to Update: 20

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 12/12/2013

Next Scheduled EDR Contact: 03/31/2014 Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

Date of Government Version: 09/30/2013 Date Data Arrived at EDR: 10/01/2013 Date Made Active in Reports: 11/26/2013

Number of Days to Update: 56

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 12/30/2013

Next Scheduled EDR Contact: 04/14/2014 Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 10/01/2013 Date Data Arrived at EDR: 10/02/2013 Date Made Active in Reports: 11/26/2013

Number of Days to Update: 55

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 12/30/2013

Next Scheduled EDR Contact: 04/14/2014 Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/10/2013 Date Data Arrived at EDR: 12/11/2013 Date Made Active in Reports: 01/04/2014

Number of Days to Update: 24

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 12/09/2013

Next Scheduled EDR Contact: 03/24/2014 Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 11/04/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/04/2013

Number of Days to Update: 28

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 10/29/2013 Date Data Arrived at EDR: 11/21/2013 Date Made Active in Reports: 01/14/2014

Number of Days to Update: 54

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 11/19/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 01/03/2014

Next Scheduled EDR Contact: 04/21/2014 Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 11/19/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Quarterly

Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 10/02/2013 Date Data Arrived at EDR: 10/30/2013 Date Made Active in Reports: 11/27/2013

Number of Days to Update: 28

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/26/2013 Date Data Arrived at EDR: 12/18/2013 Date Made Active in Reports: 01/08/2014

Number of Days to Update: 21

Source: Environmental Health Division Telephone: 805-654-2813

Last EDR Contact: 12/16/2013

Next Scheduled EDR Contact: 03/31/2014
Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 12/18/2013 Date Data Arrived at EDR: 12/24/2013 Date Made Active in Reports: 01/08/2014

Number of Days to Update: 15

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 12/17/2013

Next Scheduled EDR Contact: 04/07/2014 Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 12/06/2013 Date Data Arrived at EDR: 12/10/2013 Date Made Active in Reports: 01/04/2014

Number of Days to Update: 25

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 12/06/2013

Next Scheduled EDR Contact: 02/17/2014

Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 11/22/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 07/19/2012 Date Made Active in Reports: 08/28/2012

Number of Days to Update: 40

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 10/18/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

facility.

Date of Government Version: 11/01/2013 Date Data Arrived at EDR: 11/07/2013 Date Made Active in Reports: 11/18/2013

Number of Days to Update: 11

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 11/07/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 07/24/2013 Date Made Active in Reports: 08/19/2013

Number of Days to Update: 26

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 10/21/2013

Next Scheduled EDR Contact: 02/03/2014 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 06/21/2013 Date Made Active in Reports: 08/05/2013

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 11/25/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 08/09/2013 Date Made Active in Reports: 09/27/2013

Number of Days to Update: 49

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/11/2013

Next Scheduled EDR Contact: 03/31/2014 Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

 $The \ National \ Center for \ Education \ Statistics' \ primary \ database \ on \ private \ school \ locations \ in \ the \ United \ States.$

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

STREET AND ADDRESS INFORMATION

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APPENDIX C HISTORICAL AERIAL PHOTOGRAPHS

Proctor Valley

Proctor Valley Jamul, CA 91935

Inquiry Number: 3832918.8

January 22, 2014

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

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Date EDR Searched Historical Sources:

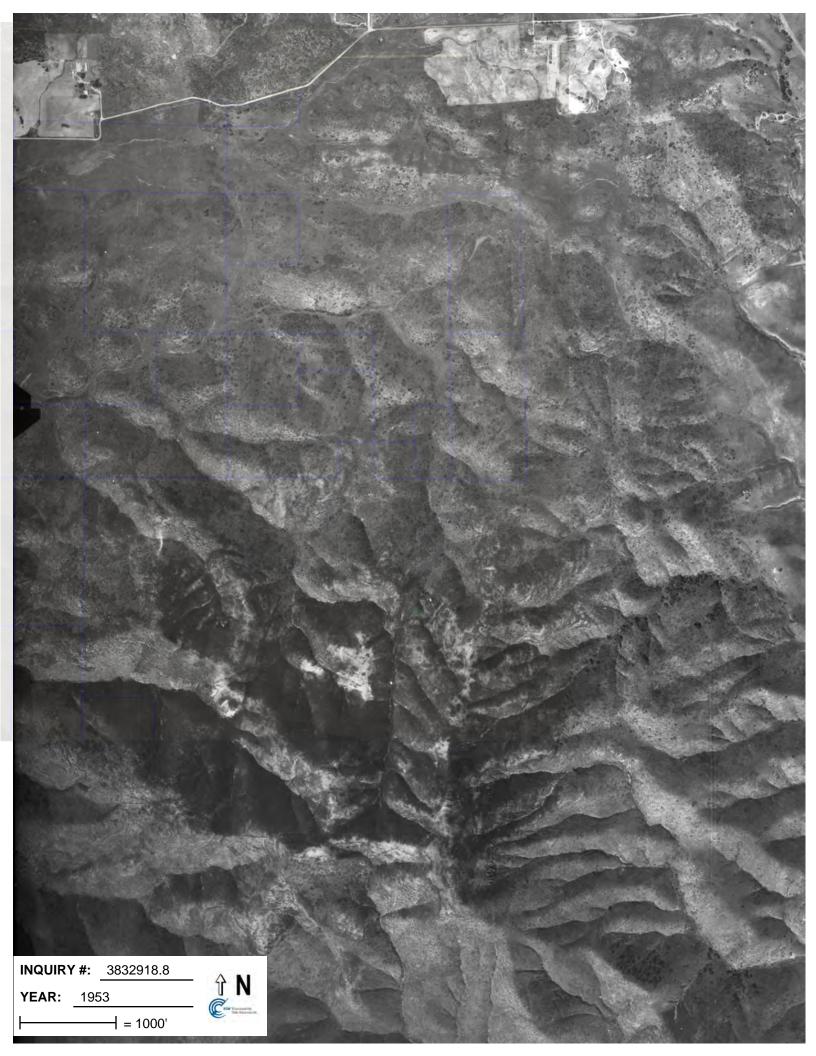
Aerial Photography January 22, 2014

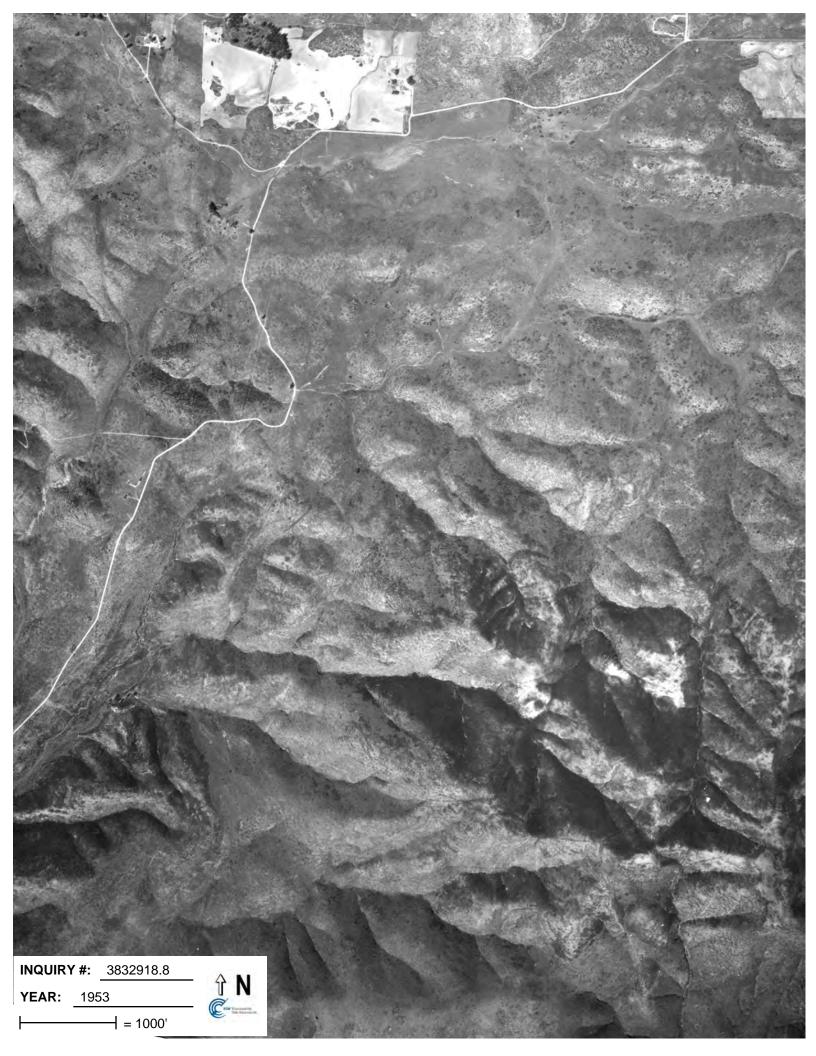
Target Property:

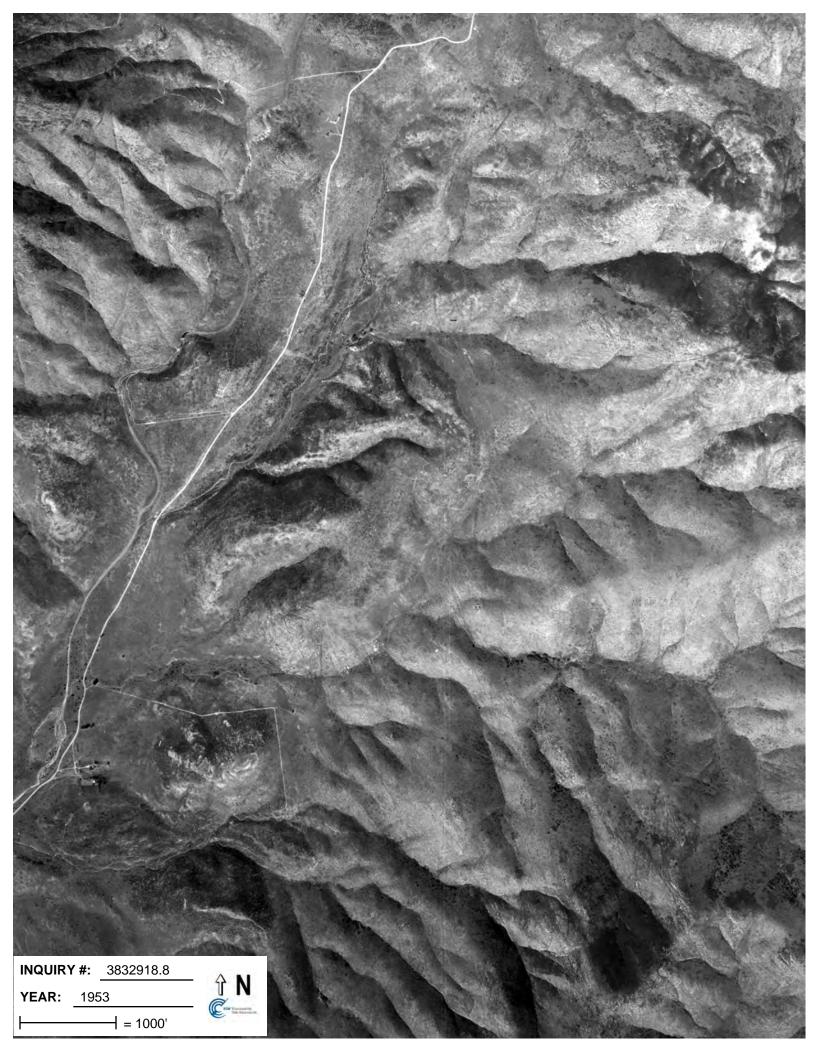
Proctor Valley
Jamul, CA 91935

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
1953	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1953	Park
1953	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1953	Park
1953	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1953	Park
1953	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1953	Park
1963	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1963	Cartwright
1963	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1963	Cartwright
1963	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1963	Cartwright
1963	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1963	Cartwright
1971	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1971	USGS
1971	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1971	USGS
1971	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1971	USGS
1971	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1971	USGS
1981	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1981	USGS
1981	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1981	USGS
1981	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1981	USGS
1981	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1981	USGS
1994	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1994	USGS
1994	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1994	USGS
1994	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1994	USGS

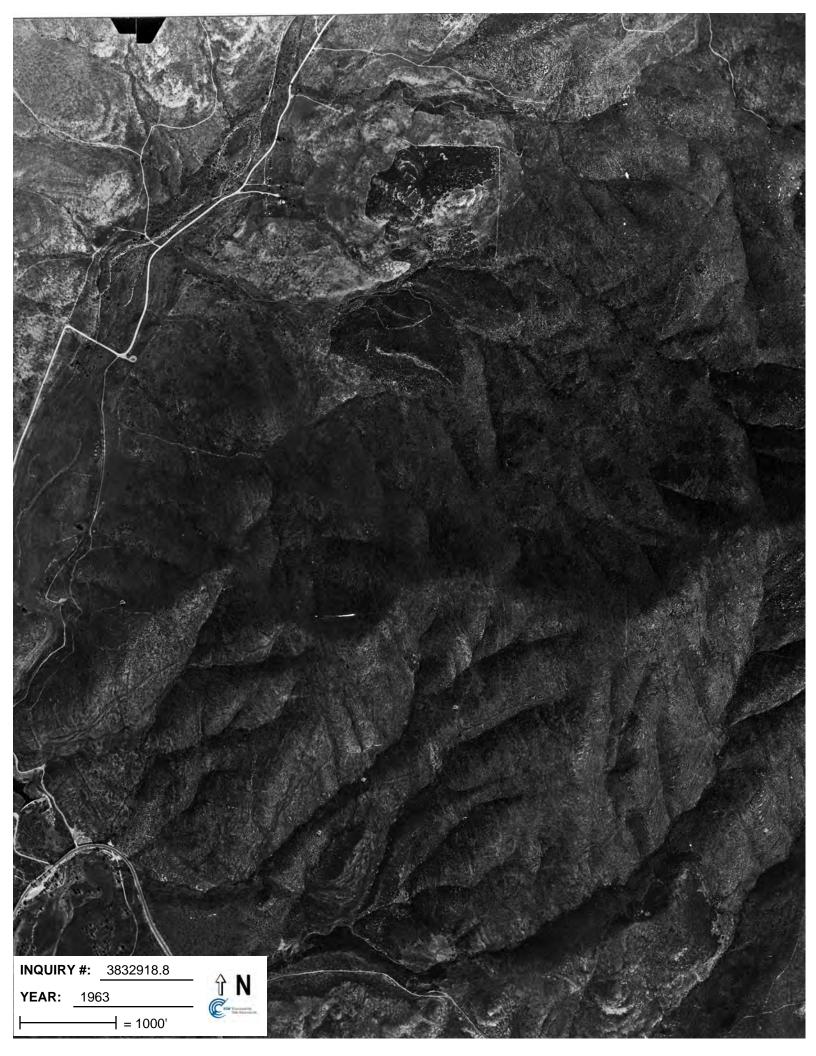
Year 1994	Scale Aerial Photograph. Scale: 1"=1000'	Details Flight Year: 1994	Source USGS
2002	Aerial Photograph. Scale: 1"=1000'	Flight Year: 2002	USGS
2002	Aerial Photograph. Scale: 1"=1000'	Flight Year: 2002	USGS
2002	Aerial Photograph. Scale: 1"=1000'	Flight Year: 2002	USGS
2002	Aerial Photograph. Scale: 1"=1000'	Flight Year: 2002	USGS



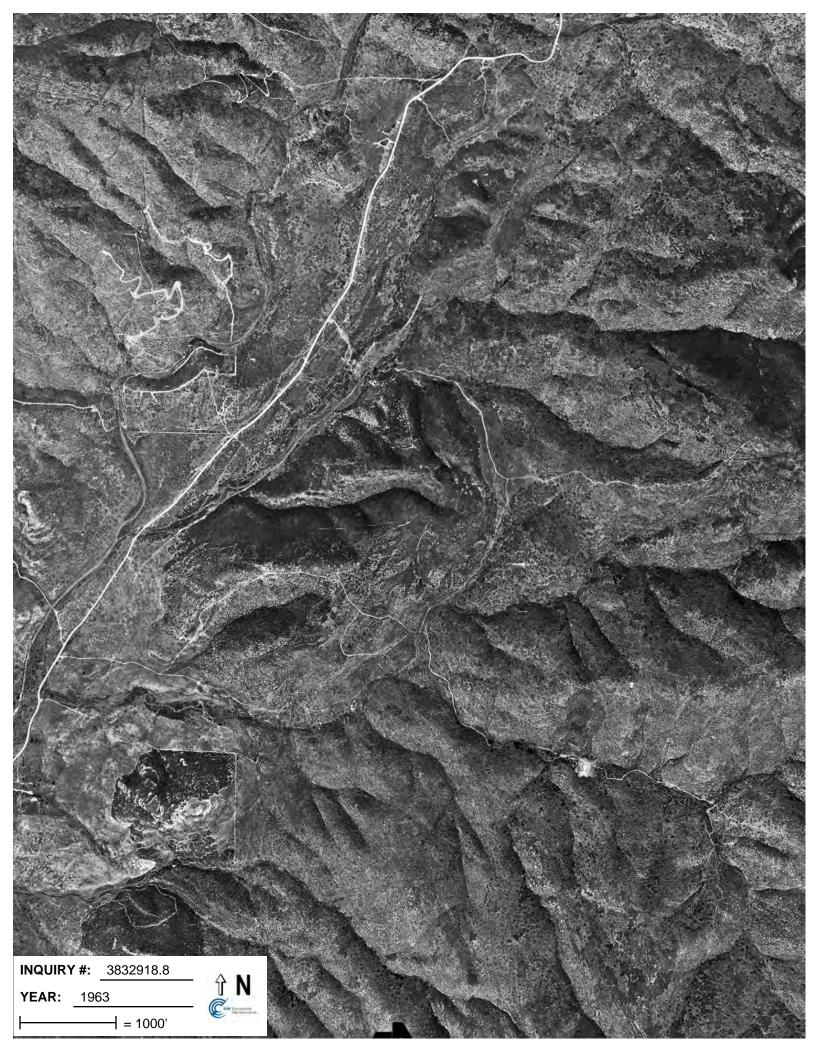








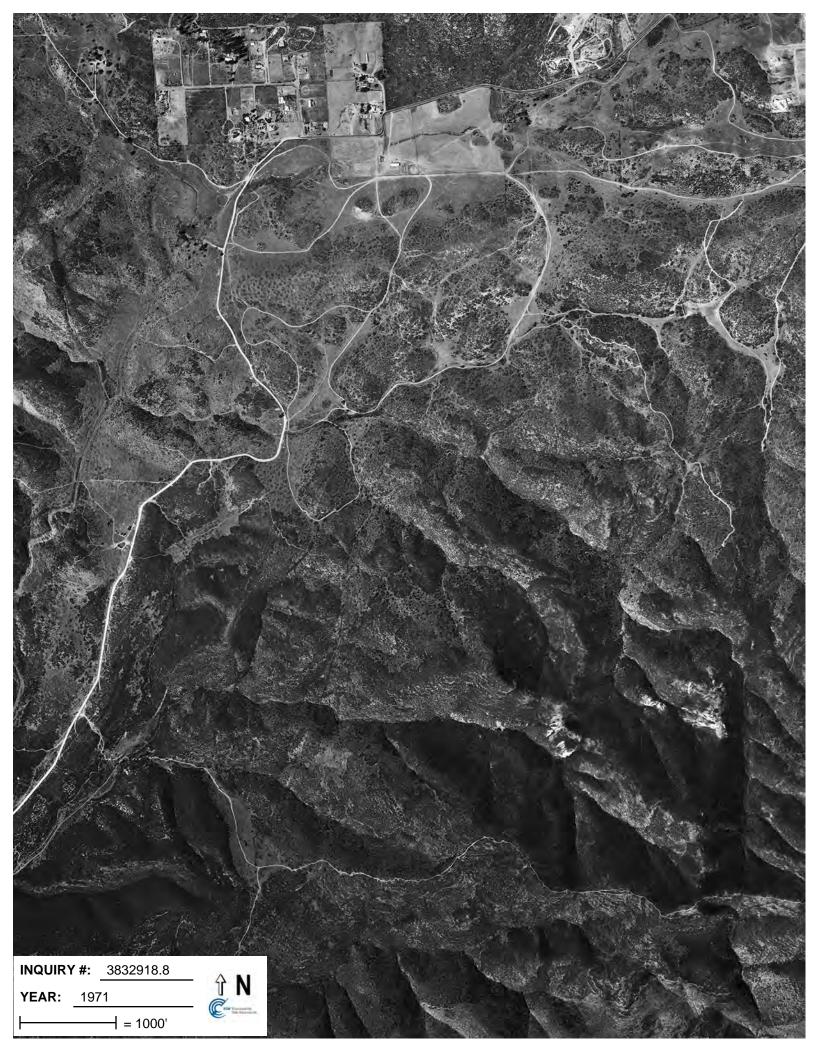




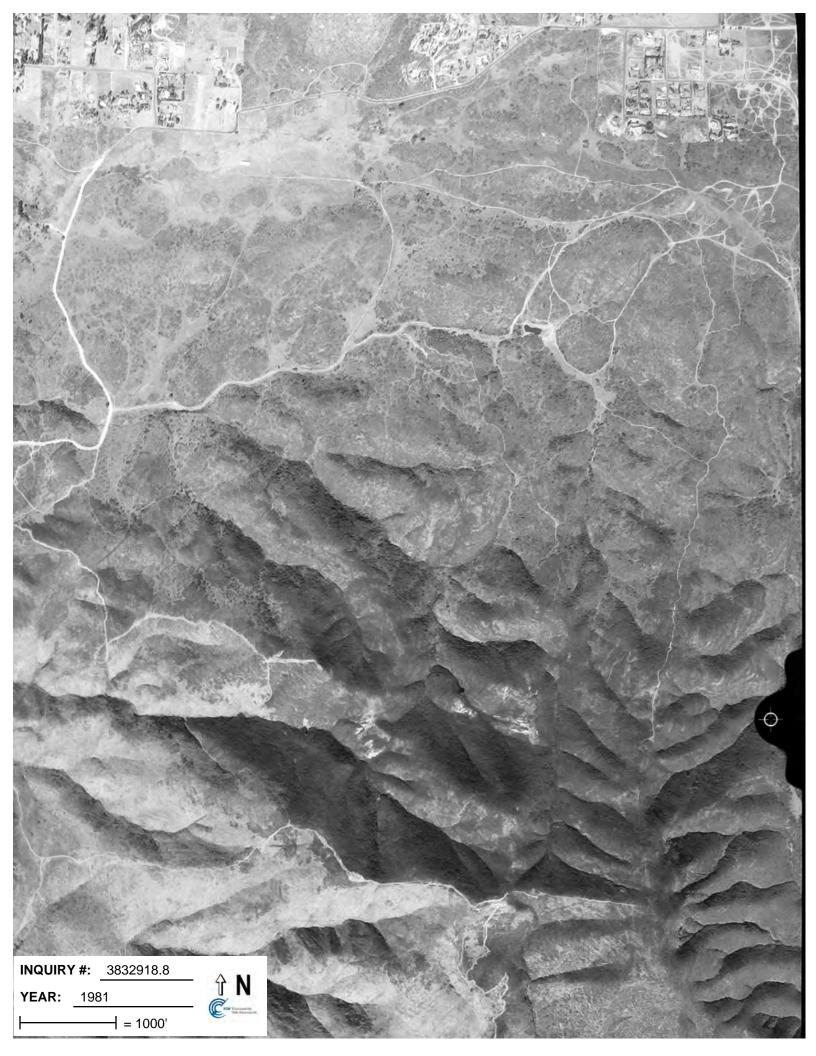




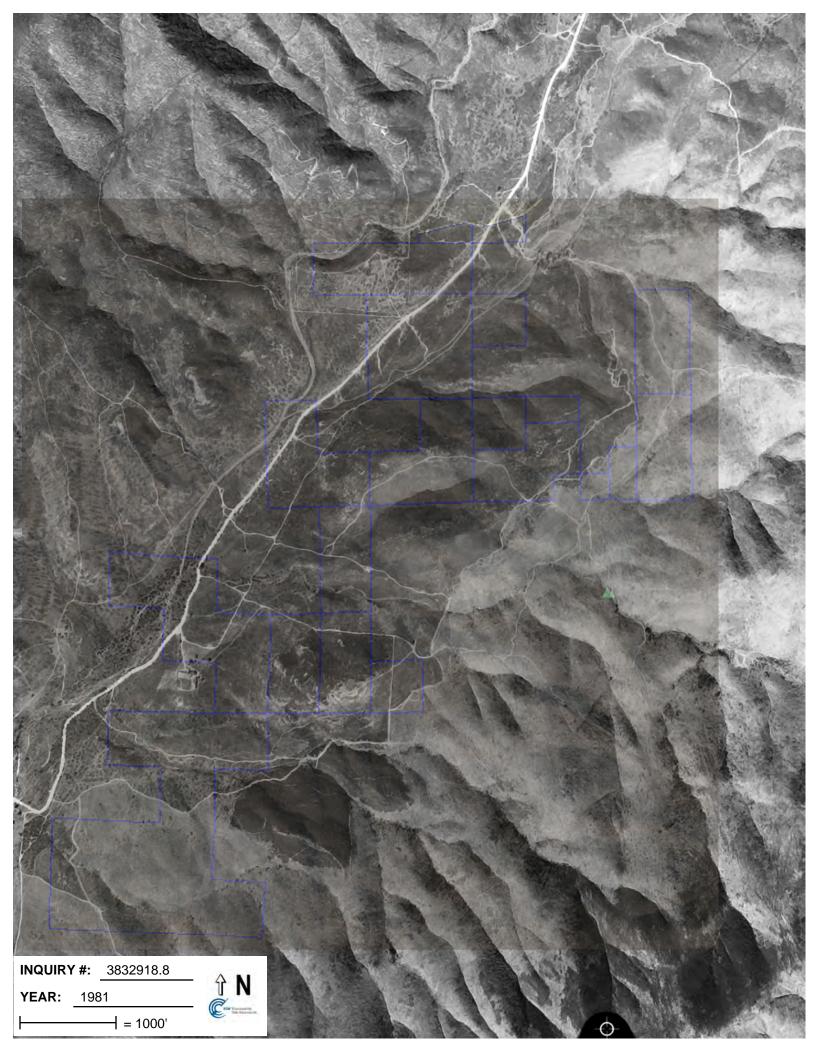




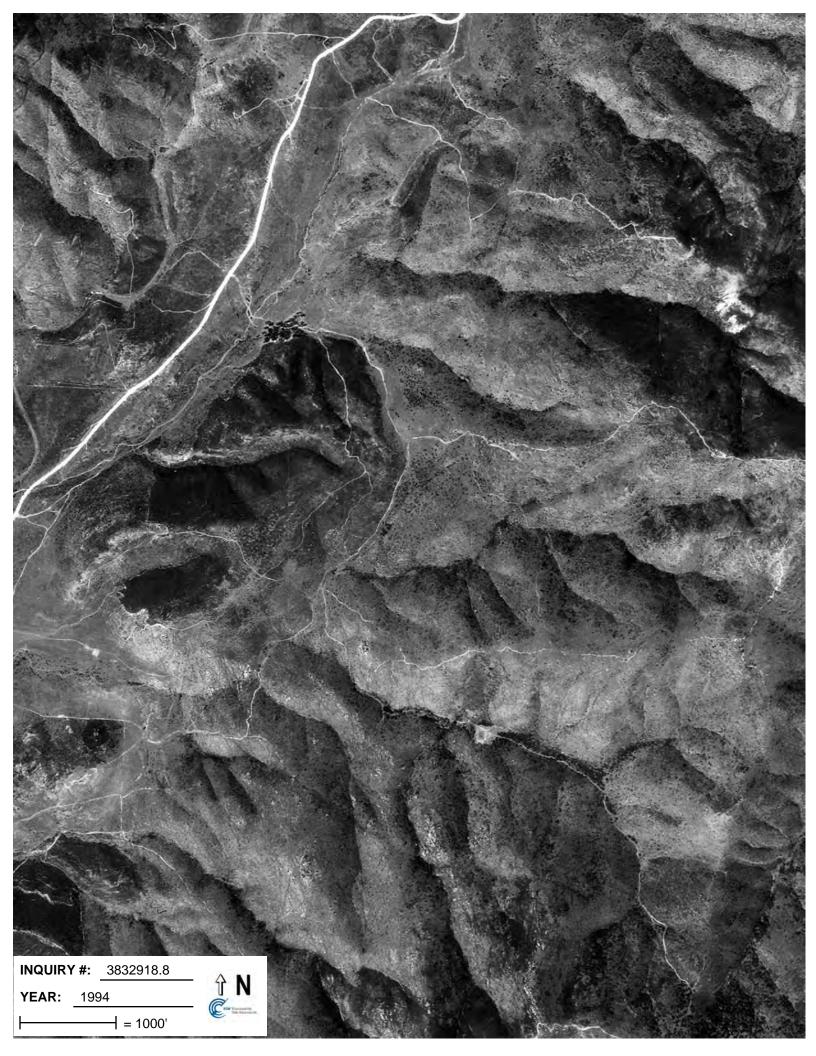




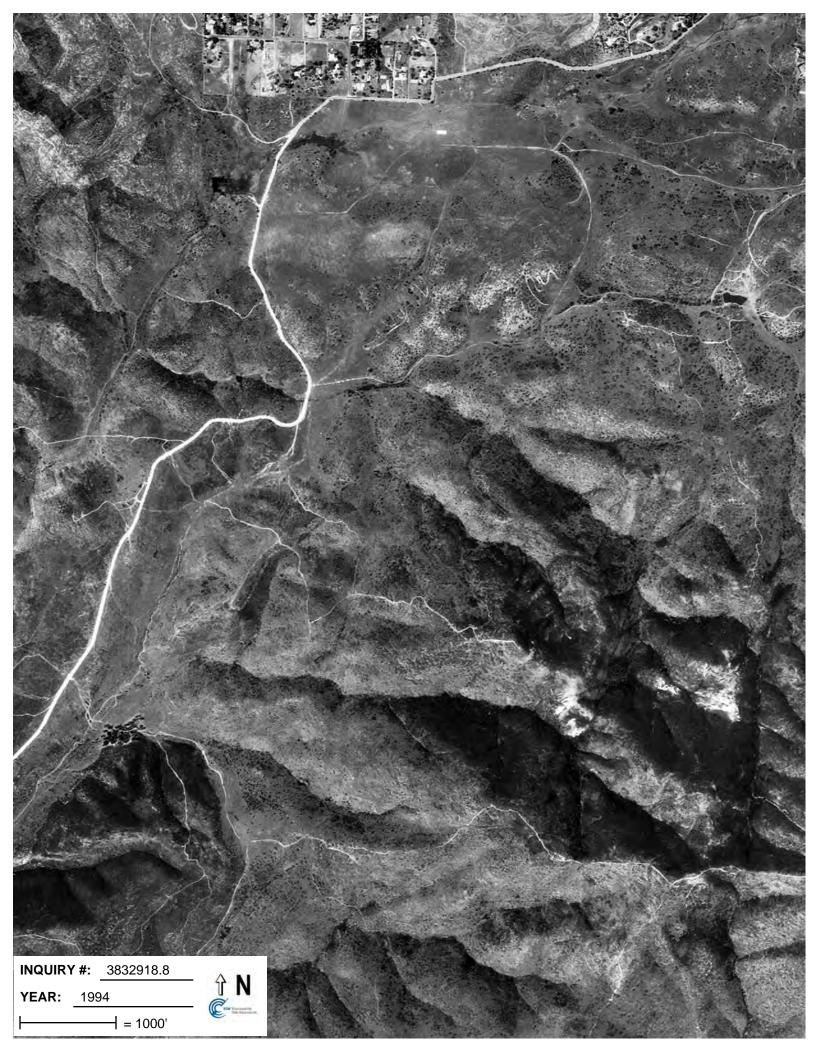


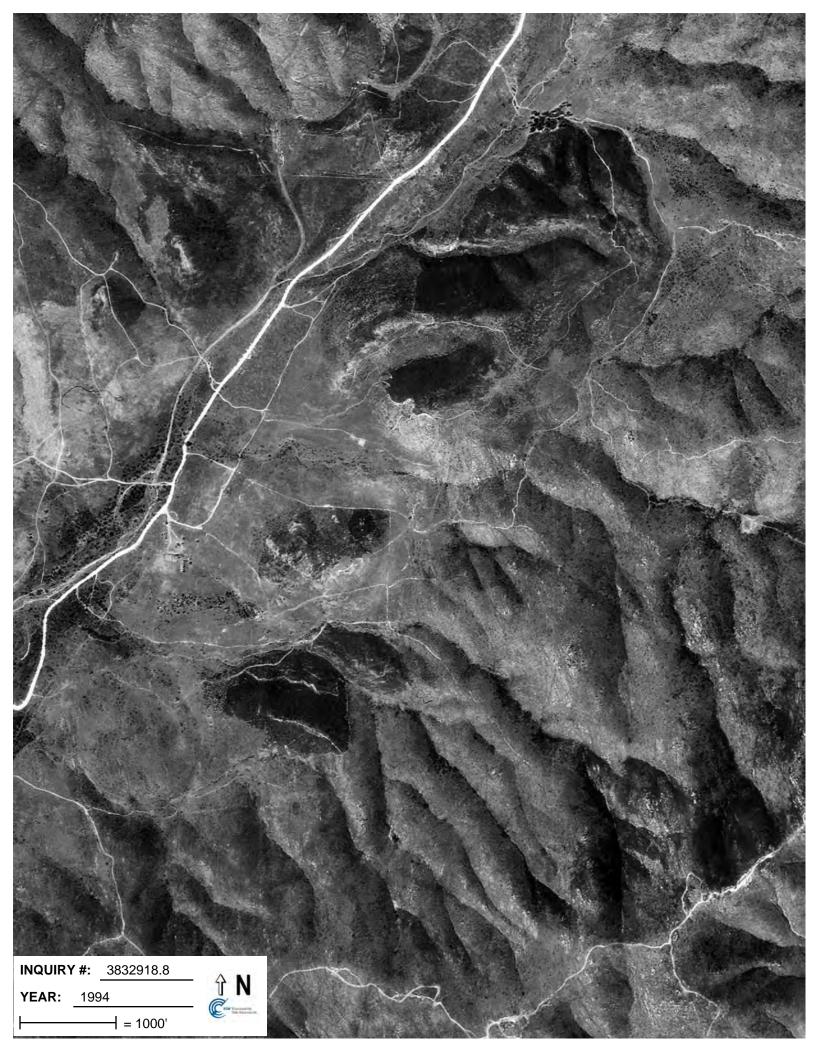


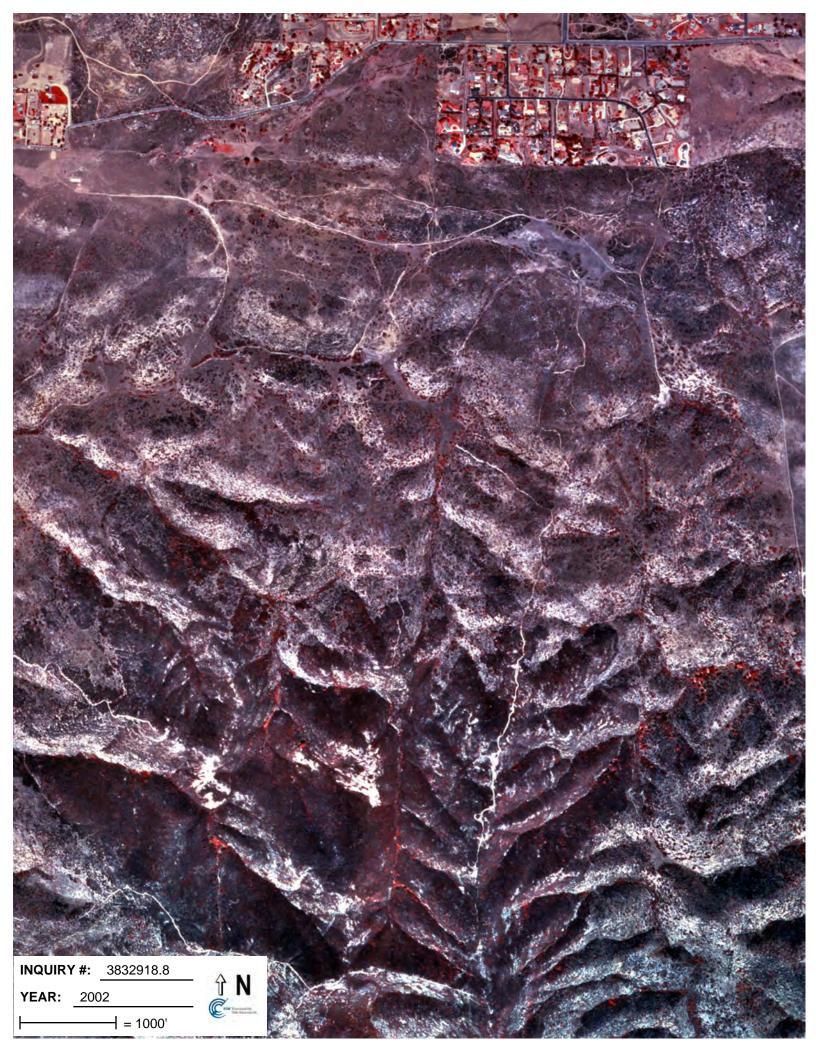


















APPENDIX D HISTORICAL TOPOGRAPHIC MAPS

Proctor Valley

Proctor Valley Jamul, CA 91935

Inquiry Number: 3832918.4

January 16, 2014

EDR Historical Topographic Map Report



EDR Historical Topographic Map Report

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

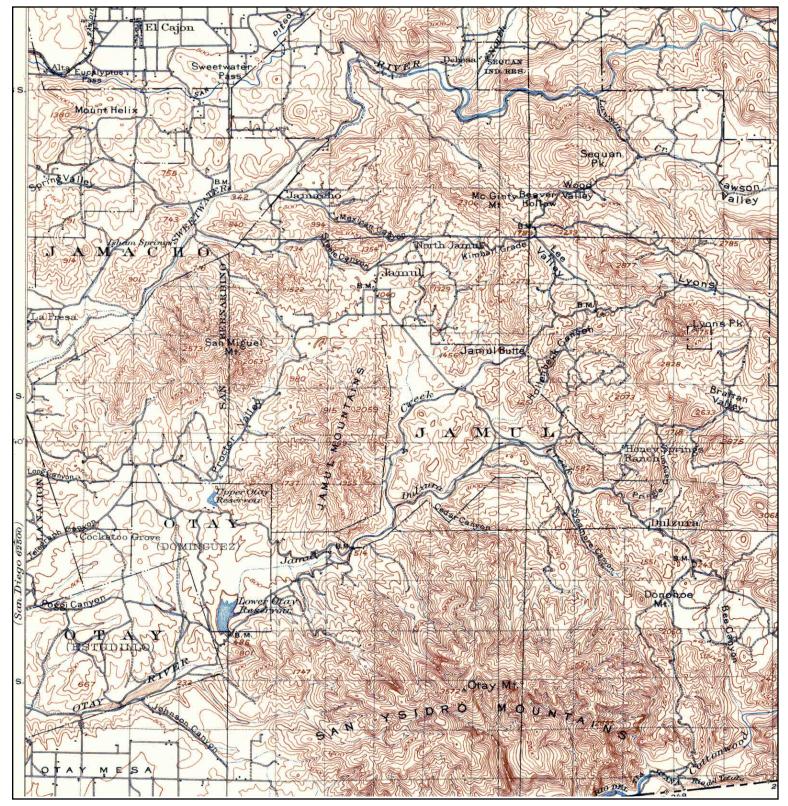
Thank you for your business.Please contact EDR at 1-800-352-0050 with any questions or comments.

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Unsurveyed Area on the Topographic Map

TARGET QUAD

NAME: **CUYAMACA**

MAP YEAR: 1903

SERIES: 30 SCALE: 1:125000 ADDRESS:

SITE NAME: **Proctor Valley Proctor Valley**

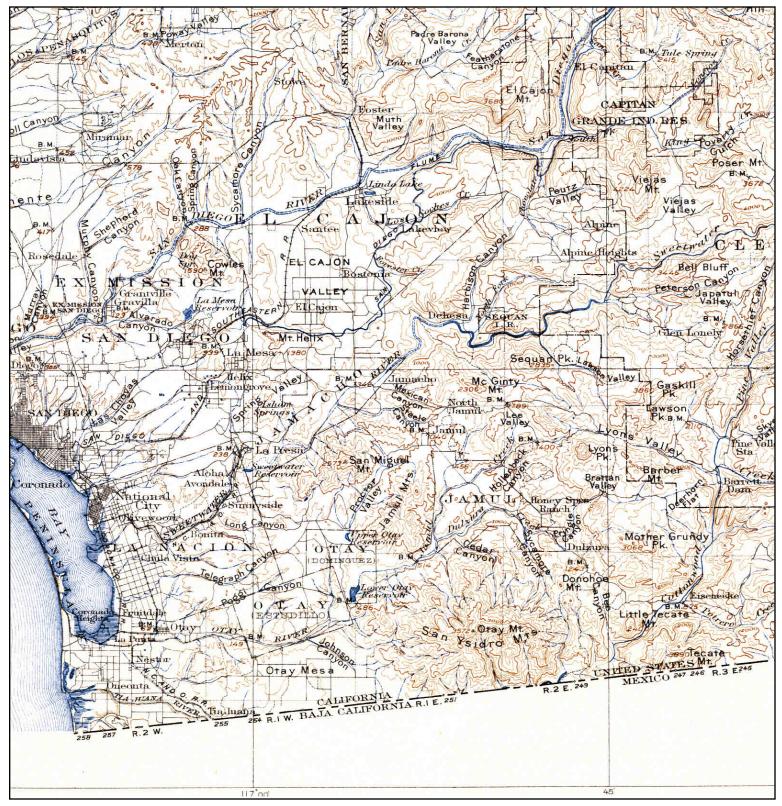
Jamul, CA 91935

LAT/LONG: 32.6789 / -116.9017 CLIENT:

Gaston and Associates

CONTACT: Will Gaston INQUIRY#: 3832918.4

RESEARCH DATE: 01/16/2014



Unsurveyed Area on the Topographic Map

TARGET QUAD

NAME: SOUTHERN CA SHEET 2

MAP YEAR: 1904

SERIES: 60

SCALE: 1:250000

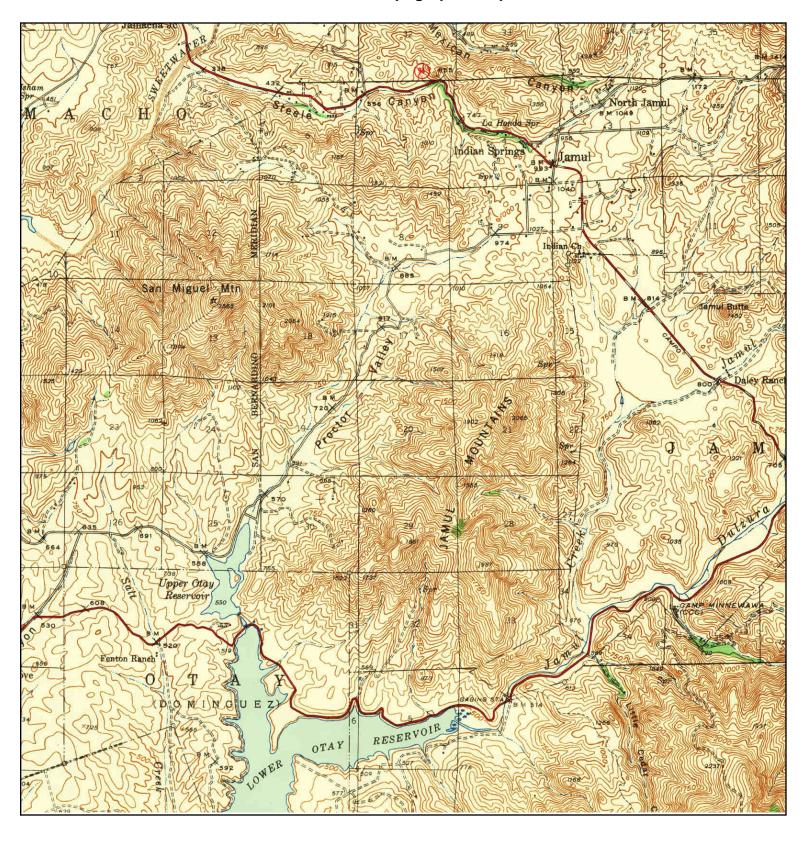
SITE NAME: Proctor Valley

ADDRESS: Proctor Valley

Jamul, CA 91935

LAT/LONG: 32.6789 / -116.9017

CLIENT: Gaston and Associates





TARGET QUAD NAME: JAMUL MAP YEAR: 1943

SERIES: 15 SCALE: 1:62500 SITE NAME: Proctor Valley ADDRESS: Proctor Valley

Proctor Valley Jamul, CA 91935

LAT/LONG: 32.6789 / -116.9017

CLIENT: Gaston and Associates



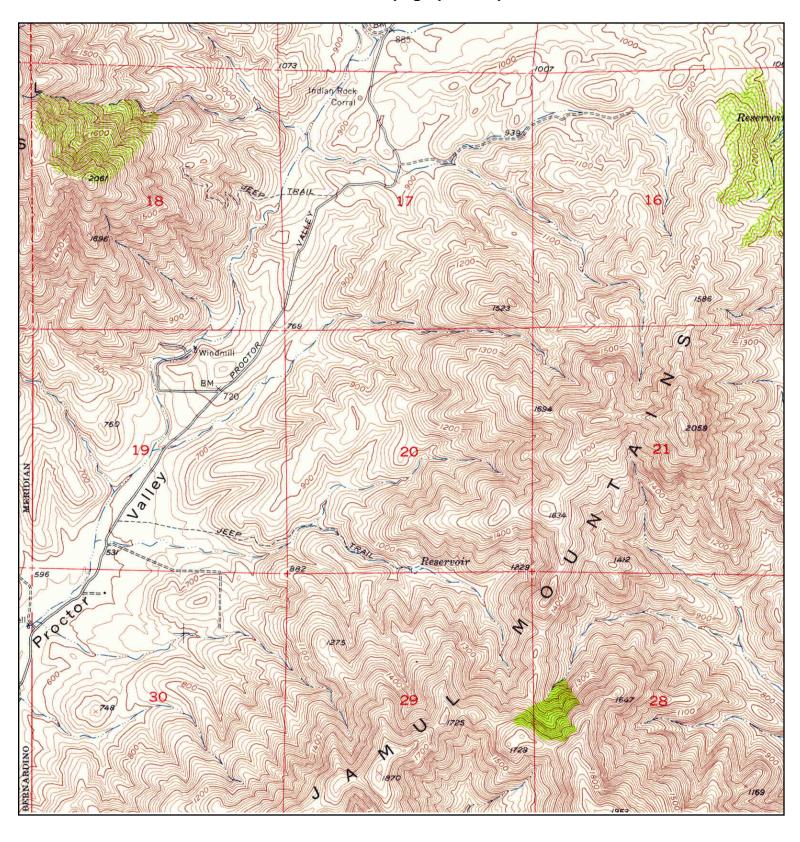
Unsurveyed Area on the Topographic Map

N **★**

TARGET QUAD NAME: JAMUL MAP YEAR: 1955

SERIES: 15 SCALE: 1:62500 SITE NAME: Proctor Valley ADDRESS: Proctor Valley

Jamul, CA 91935 LAT/LONG: 32.6789 / -116.9017 CLIENT: Gaston and Associates





TARGET QUAD

NAME: JAMUL MOUNTAINS

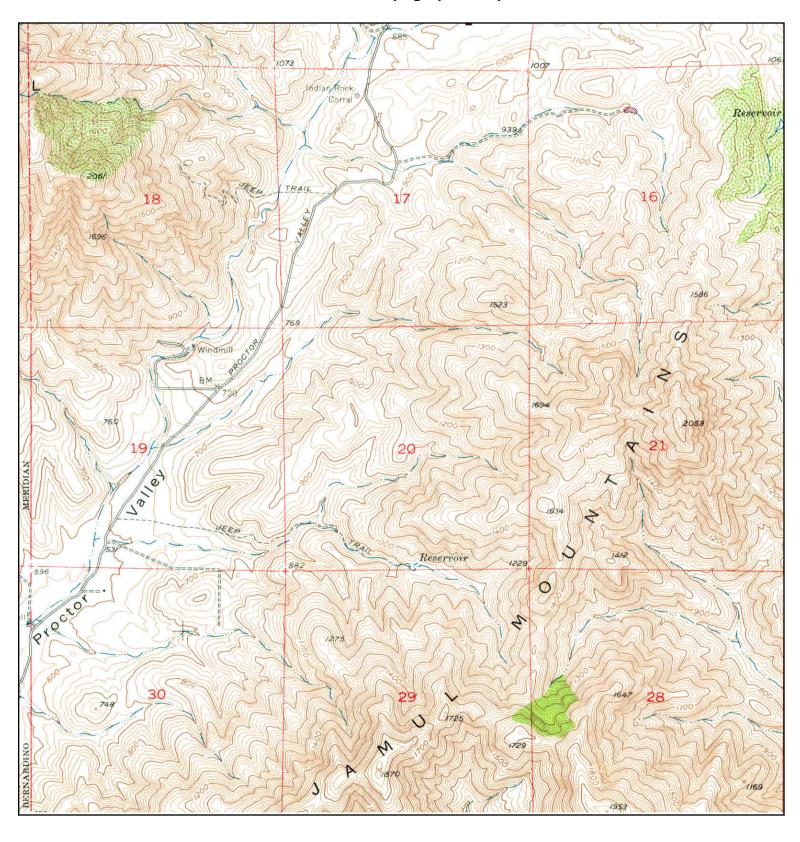
MAP YEAR: 1955

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Proctor Valley

ADDRESS: Proctor Valley Jamul, CA 91935

LAT/LONG: 32.6789 / -116.9017

CLIENT: Gaston and Associates





TARGET QUAD

NAME: JAMUL MOUNTAINS

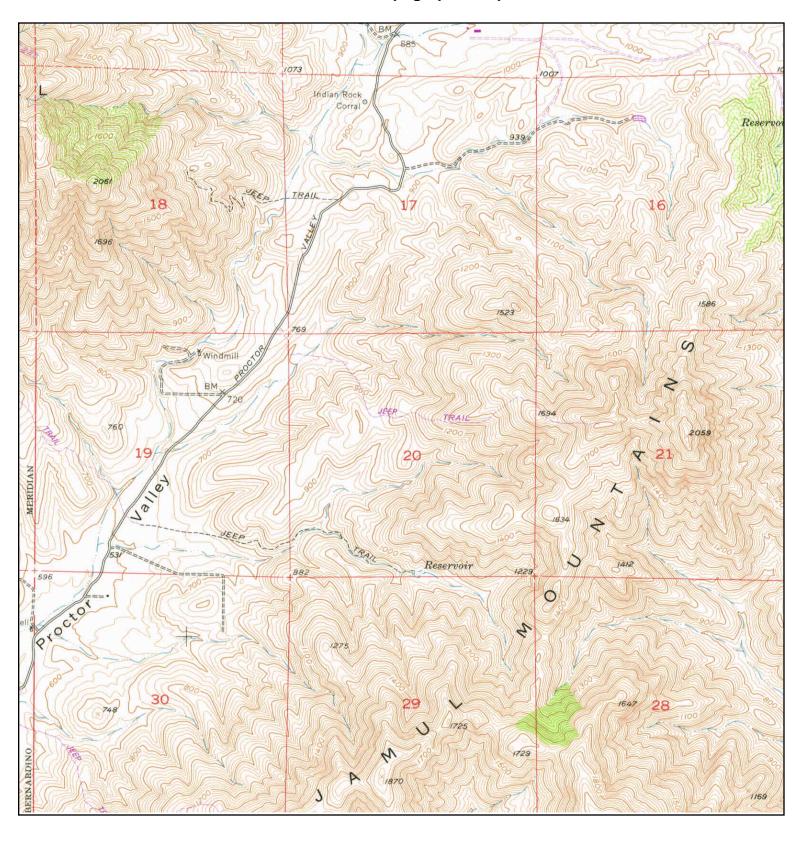
MAP YEAR: 1971

PHOTOREVISED FROM: 1955

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Proctor Valley

ADDRESS: Proctor Valley

Jamul, CA 91935 LAT/LONG: 32.6789 / -116.9017 CLIENT: Gaston and Associates





TARGET QUAD

NAME: JAMUL MOUNTAINS

MAP YEAR: 1975

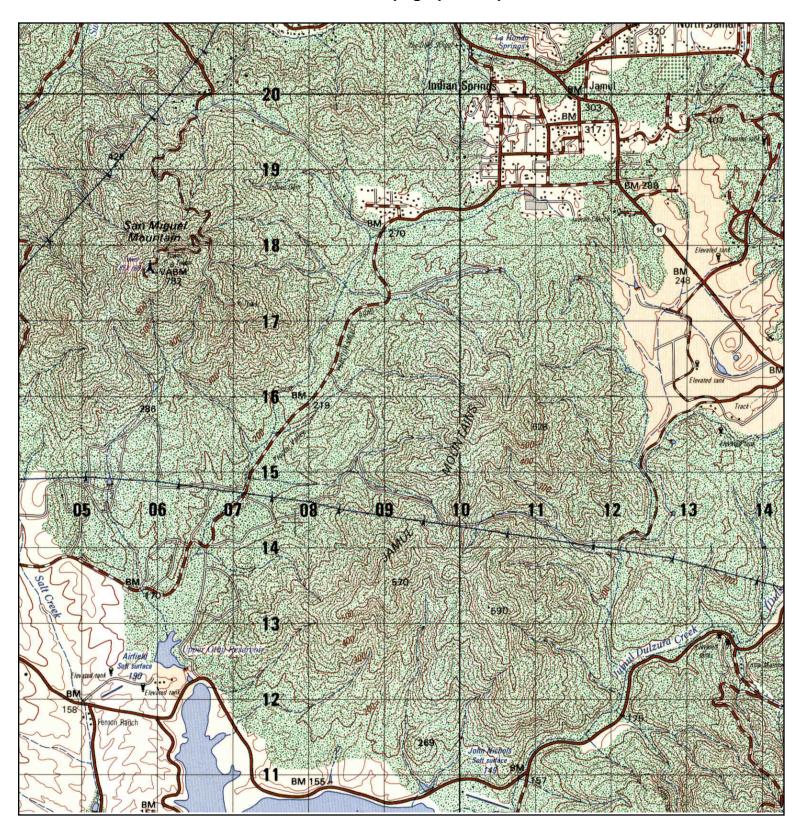
PHOTOREVISED FROM: 1955

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Proctor Valley

ADDRESS: Proctor Valley Jamul, CA 91935

LAT/LONG: 32.6789 / -116.9017

CLIENT: Gaston and Associates





TARGET QUAD NAME: JAMUL

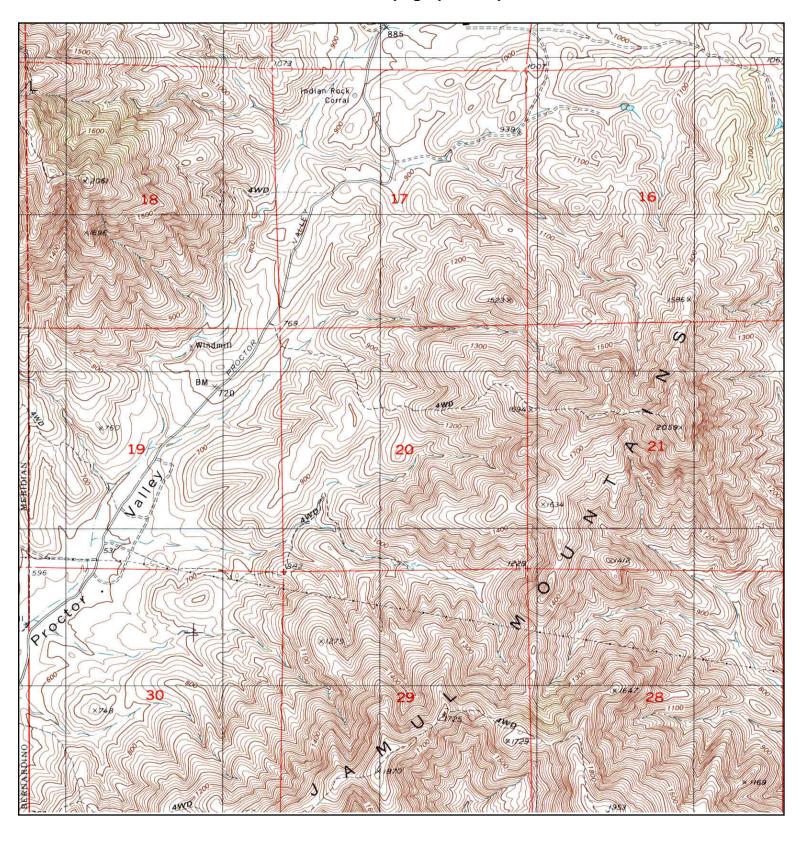
MAP YEAR: 1991

SERIES: 15 SCALE: 1:50000 SITE NAME: Proctor Valley ADDRESS: Proctor Valley

SS: Proctor Valley Jamul, CA 91935

LAT/LONG: 32.6789 / -116.9017

CLIENT: Gaston and Associates





TARGET QUAD

NAME: JAMUL MOUNTAINS

MAP YEAR: 1994

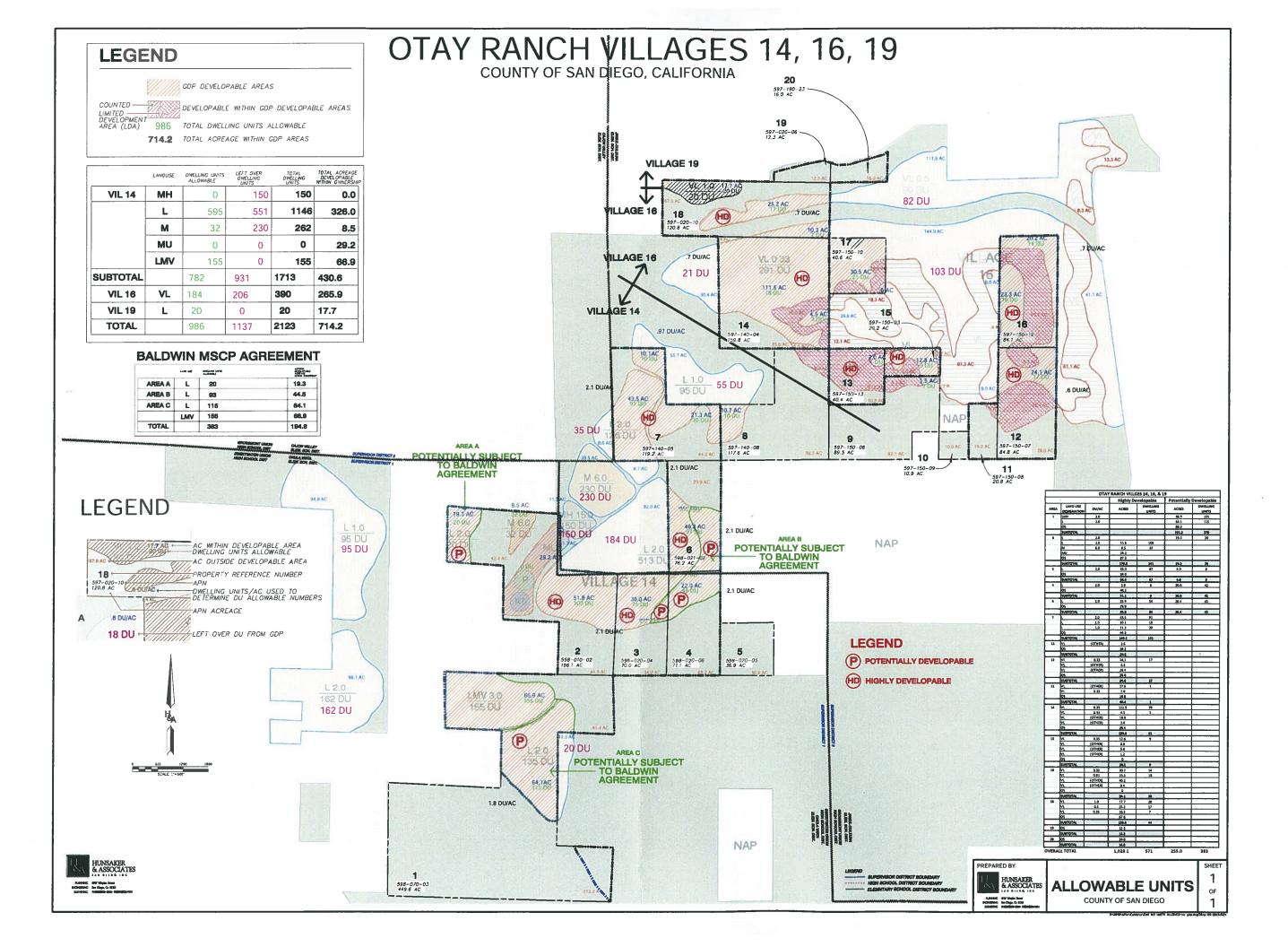
SERIES: 7.5 SCALE: 1:24000 SITE NAME: Proctor Valley

ADDRESS: Proctor Valley

Jamul, CA 91935 LAT/LONG: 32.6789 / -116.9017 CLIENT: Gaston and Associates

APPENDIX E

AGENCY FILE REVIEW & ADDITIONAL INFORMATION





Reference No.: 4473627

County: San Diego

4 LOI AC 00.00 AC 2 80,00 AC 3760-126-01 POR 2 199,05 AC PARCEL 4 (6) 10,20AC PUBLIC 021 60.00 AC 80,00 AC 0760-110-08 POR. PARCEL 1 (020) DOMAIN PARCEL 2 PARCEL 3 PARCEL 5 01 120.38 A PARCEL 5

Plotted Easements

Legend

PARCEL 1

PARCEL 2

PARCEL 3

PARCEL 4

PARCEL 5

10/08/1889 Bk154 Pg202 & 05/01/1891 Bk184 Pg146 (Private Road and Pipeline-Not Plottable)

Not Plottabl

0 (F

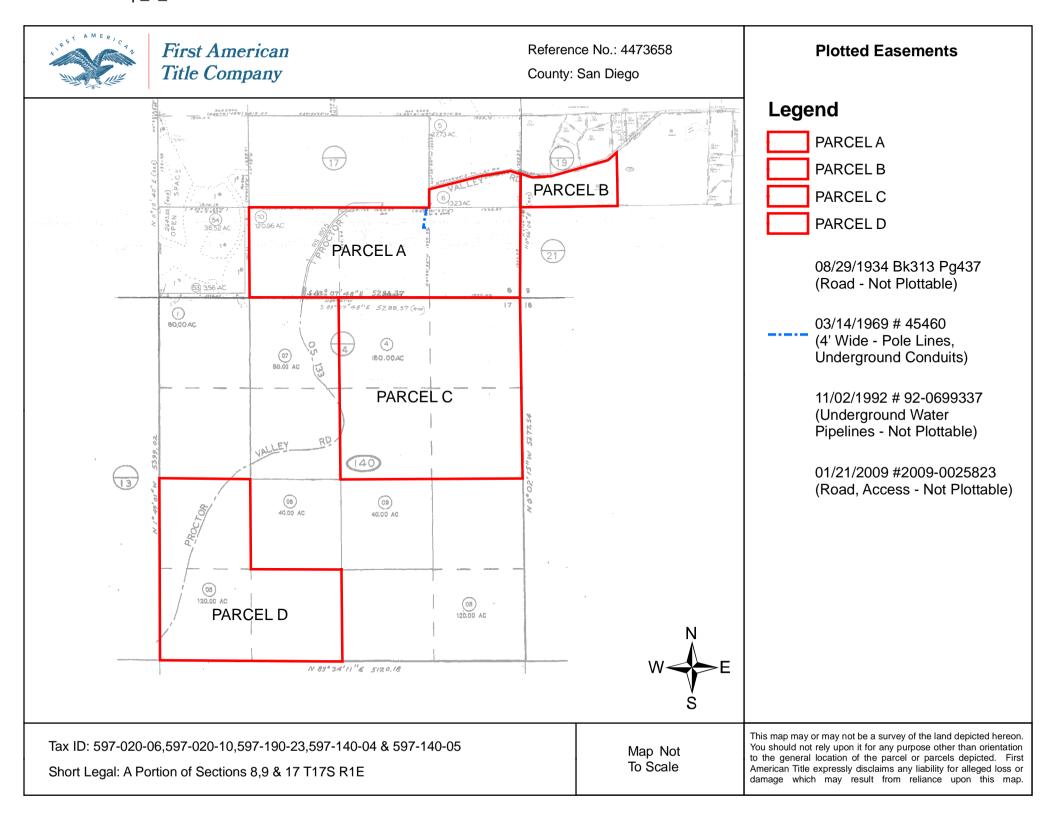
06/07/1983 #83-0190255 (Public Utilities, Ingress & Egress)

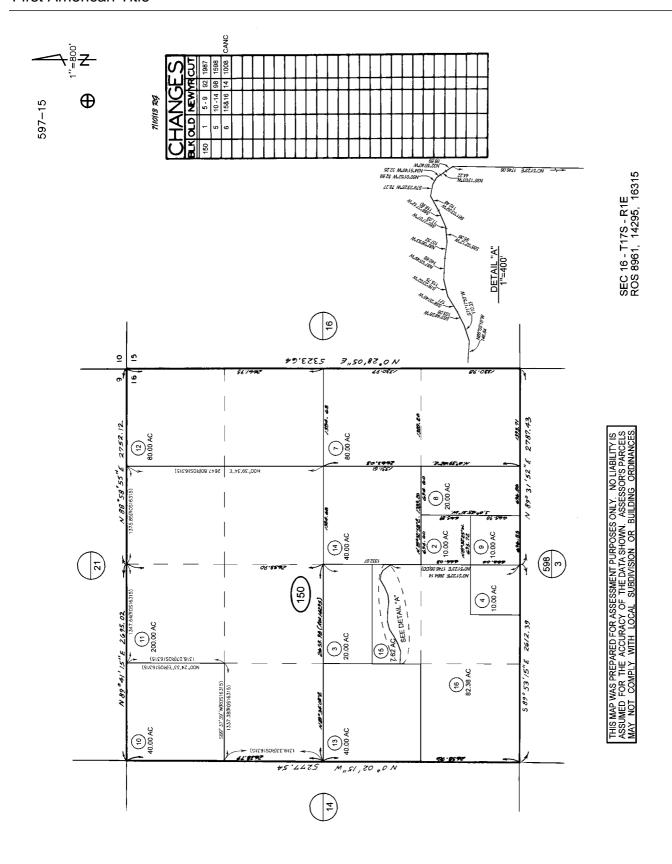
Tax ID: 598-010-02, 598-020-04, 598-020-06, 598-021-02, 598-070-07 and 598-070-09 Short Legal: A Portion of Sections 19, 20 & 30 T17S R1E

Map Not To Scale

This map may or may not be a survey of the land depicted hereon. You should not rely upon it for any purpose other than orientation to the general location of the parcel or parcels depicted. First American Title expressly disclaims any liability for alleged loss or damage which may result from reliance upon this map.

27. Color Map 1 Plotted Easements







APPENDIX F

SANBORN FIRE INSURANCE MAPS CITY DIRECTORY SEARCH

Proctor Valley

Proctor Valley Jamul, CA 91935

Inquiry Number: 3832918.3

January 16, 2014

Certified Sanborn® Map Report



Certified Sanborn® Map Report

1/16/14

Site Name: Client Name:

Proctor Valley Gaston and Associates
Proctor Valley 2691 Richter Avenue
Jamul, CA 91935 Irvine, CA 92606

EDR Inquiry # 3832918.3 Contact: Will Gaston



The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by Gaston and Associates were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

Certified Sanborn Results:

Site Name: Proctor Valley
Address: Proctor Valley
City, State, Zip: Jamul, CA 91935

Cross Street:

P.O. # NA

Project: Proctor Valley

Certification # A7E3-4CA3-983E

5anium)

Sanborn® Library search results Certification # A7E3-4CA3-983E

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

Library of Congress

✓ University Publications of America

▼ EDR Private Collection

The Sanborn Library LLC Since 1866™

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Proctor Valley

Proctor Valley Jamul, CA 91935

Inquiry Number: 3832918.5

January 16, 2014

The EDR-City Directory Image Report



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Executive Summary

Findings

City Directory Images

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2013	$\overline{\checkmark}$		Cole Information Services
2008	$\overline{\checkmark}$		Cole Information Services
2003	$\overline{\checkmark}$		Cole Information Services
1999	$\overline{\checkmark}$		Cole Information Services
1996	$\overline{\checkmark}$		Haines Criss-Cross Directory
1990	$\overline{\checkmark}$		Haines Criss-Cross Directory
1985	$\overline{\checkmark}$		Haines Criss-Cross Directory
1980	$\overline{\checkmark}$		Haines Criss-Cross Directory
1976	$\overline{\checkmark}$		Haines Criss-Cross Directory
1970			Haines Criss-Cross Directory

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FINDINGS

TARGET PROPERTY STREET

Proctor Valley Jamul, CA 91935

<u>Year</u>	CD Image	<u>Source</u>	
PROCTOR	VALLEY RD		
2013	pg A1	Cole Information Services	
2008	pg A3	Cole Information Services	
2003	pg A5	Cole Information Services	
1999	pg A7	Cole Information Services	
1996	pg A9	Haines Criss-Cross Directory	
1990	pg A10	Haines Criss-Cross Directory	
1985	pg A11	Haines Criss-Cross Directory	
1980	pg A12	Haines Criss-Cross Directory	
1976	pg A13	Haines Criss-Cross Directory	
1970	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source

3832918-5 Page 2

FINDINGS

CROSS STREETS

No Cross Streets Identified

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<u>Target Street</u> <u>Cross Street</u>

Street Source

Cole Information Services

13208	SEAN HOWARTER
13210	JEFF MCAULIFFE
13220	MARK BENDER
13310	JANELL DUNSTON
13320	OCCUPANT UNKNOWN
13330	OCCUPANT UNKNOWN
13362	KENNETH CLARK
13510	LARRY HENNING
13518	ANDREA FAIR
13524	NATHAN COLLINS
13530	FARRELL LOFTIS
13542	ANTONY MURIGU
13568	MATTHEW GOODMAN
13604	MARK STRATTON
13612	FOUAD DINI
13620	RONALD MACOUBRIE
13642	DAVID BULLER
13646	ROBERT ADAMS
13650	FRANK HOFF
13654	MICHAEL HAMER
13660	GEORGE KOVACEVIC
13662	BRUCE FIELD
13664	LEE BUDVARSON
13668	O STILLE
13705	MATTHEW KNOWLES
13707	JAMES NAYFACK
13711	JEREMY WALLIG
13715	OCCUPANT UNKNOWN
13736 13750	PAUL KISTRUP RALPH JONES
13761	RAMON AGUILAR
13766	MATTHEW CARONNA
13767	ROBERT SMITH
13828	RALPH JONES
13840	CARL KINZ
13841	DAVID BLACK
13843	GARY SANCHEZ
13847	RAMY GUIRGUIS
13852	LUIS MARTINEZ
13855	JAMES ROBINSON
13863	ANTHONY TORRES
13866	LANCE OSBORN
13870	JOHN WEIGAND
13871	DAVID VANROOY
13882	JOHN STEWART
13884	JAMES STEWART
13903	OCCUPANT UNKNOWN
13906	JAMES STEWART
13915	OCCUPANT UNKNOWN
13918	RICHARD HENNEN
	· · · · · · · · · · · · · · · · · · ·

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

Cole Information Services

PROCTOR VALLEY RD 2013 (Cont'd)

13927	GLEN POORBAUGH
13930	JAMES MURPHY
13932	OCCUPANT UNKNOWN
13939	JOSHUA HERNANDEZ
13941	ANTHONY PALOMBIT
40045	OCCUPANT UNIONAL

13945 OCCUPANT UNKNOWN 13946 OCCUPANT UNKNOWN

13947 MONICA JONAS 13951 WILLIAM STRONG

13962 ENOLA LATAM 14011 DREUX VIERRA

14016 LILLIAN SAUNDERS14020 ROBERT RODRIGUEZ

14033 CHRISTOPHER VALVA14035 JACQUELINE GUTIERREZ

14039 OCCUPANT UNKNOWN

14041 GARY HAHN

14060 THOMAS INIGUEZ

14077 GARY ALBERT

14080 DANIEL DUNN 14084 ELLEN SMITH

14085 STEPHEN CAZARES

14086 JACK CHIARAMONTE

14092 PAUL ROBBINS

14093 ARMANDO VILLEGAS

14094 KIM FELDER14095 DAVID CATES

14097 RICHARD FLORES

14099 JACL KING

14105 GARY COSS

14111 OCCUPANT UNKNOWN

14125 ROBERT PEARSON

14128 JAMES ROHBOCK

14136 SYLVIA GALVEZ

14144 JOHN EUGENIO

14156 COLE MEARS

Cross Street

Target Street

Source

Cole Information Services

PROCTOR VALLEY RD 2008

13208 **SEAN HOWARTER** 13210 JEFF MCAULIFFE 13220 MARK BENDER 13310 DIAMOND K HAYRIDE & PARTY RANCH **WILLIAM TAGGART** 13320 OCCUPANT UNKNOWN 13330 OCCUPANT UNKNOWN 13362 KENNETH CLARK 13510 DANIEL OKREY 13518 WILLIAM FAIR 13524 OCCUPANT UNKNOWN 13530 FARRELL LOFTIS 13542 OCCUPANT UNKNOWN 13568 **VERNAL GOODMAN** 13604 MARK STRATTON 13612 **FARSHID DINI** 13620 RONALD MACOUBRIE 13642 OCCUPANT UNKNOWN 13646 **ROBERT ADAMS** 13650 FRANK HOFF 13654 MICHAEL HAMER 13660 ANITA WORTHINGTON 13662 RICARDO HERNANDEZ 13664 **BRETT BUDVARSON** 13668 LAUREL LINDSTROM 13705 T DUE 13707 JAMES NAYFACK 13711 OCCUPANT UNKNOWN 13715 NITSUA INC STEVEN HUBBARD 13736 **G KISTRUP** KISTRUP PAUL GENERAL 13750 PHILIP JONES 13761 RAMON AGUILAR 13767 **ROBERT SMITH** 13828 RALPH JONES 13840 CARL KINZ OCCUPANT UNKNOWN 13841 DAVID BLACK 13843 **GARY SANCHEZ** 13847 **GARY WYMA** 13852 LUIS MARTINEZ 13855 JAMES ROBINSON 13863 **ESTELA TALBOT** 13866 LANCE OSBORN 13870 JOHN WEIGAND 13871 DAVID VANROOY 13882 JOHN STEWART 13884 EARTH DIGGERS BACKHOE SERVICE

JAMES STEWART

Target Street Cross Street Cole Information Services

PROCTOR VALLEY RD (Cont'd) 2008

Source

		-	-
13903	DANIEL DIETRICH		
13906	JAMES STEWART		
13915	JUAN LOZA		
13918	RICHARD HENNEN		
13927	GLEN POORBAUGH		
13930	JAMES MURPHY		
13932	OCCUPANT UNKNOWN		
13939	THOMAS KNAPP		
13941	JOHN CLARKE		
13942	PATRICK KIEVER		
13945	OCCUPANT UNKNOWN		
13946	ANDREW BAYLESS		
13947	FORREST DEFRATE		
13951	OCCUPANT UNKNOWN		
13952	LOUIS GRAJEDA		
13962	ENOLA LATAM		
14011	DREUX VIERRA		
14016	MARK NELSON		
14020	OCCUPANT UNKNOWN		
14033	EMILY GOODRICH		
14035	OCCUPANT UNKNOWN		
14039	OCCUPANT UNKNOWN		
14060	THOMAS INIGUEZ		
14077	OCCUPANT UNKNOWN		
14080	DUNN PAINTING		
	MARGARET DUNN		
14084	ELLEN SMITH		
14085	STEPHEN CAZARES		
14086	CLAYTON DUNCAN		
14090	CAROLYN CHRISTMAN		
14093	ARMANDO VILLEGAS		
14095	DAVID CATES		
14097	RICHARD FLORES		
14105	GARY COSS		
14111	RONALD SCHAFER		
14124	DOROTHY FREEMAN		
14125	ROBERT PEARSON		
14128	ROBERT ROHBOCK		
14136	OCCUPANT UNKNOWN		
14144	JOHN EUGENIO		
14156	OCCUPANT UNKNOWN		
	ROYALE PACIFIC LANDSCAPING		

Target Street (

Cross Street

<u>Source</u>

Cole Information Services

PROCTOR VALLEY RD 2003

1	RUSSELL FOSTER
13208	
13220	MARK BENDER
13310	JANELL DUNSTON
13320	
13330 13518	OCCUPANT UNKNOWN WILLIAM FAIR
13524	JOHN FINK
	FARRELL LOFTIS
	ERNEST CONTI
	VERNAL GOODMAN
	MARK STRATTON
	TRACY GEBHARDT
13620	RONALD MACOUBRIE
13642	DAVID BULLER
13646	ROBERT ADAMS
	FRANK HOFF
13654	MICHAEL HAMER
13660	ANITA WORTHINGTON
13662	RICARDO HERNANDEZ
13664	GLEN BUDVARSON
13668	JAMES BRADSHAW
13705	STEVE DUE
13707	FREDERICK BROWN
13715	SUSAN LUMPP
13736	OCCUPANT UNKNOWN
13750	OCCUPANT UNKNOWN
13761	RAMON AGUILAR
13767	ROBERT SMITH
13828	RALPH JONES
13840	CARL KINZ
13841	DAVID BLACK
13843	
13847	OCCUPANT UNKNOWN
13852	OCCUPANT UNKNOWN
13855	JAMES ROBINSON ROGER GREGG
13863	ROGER GREGG CONSTRUCTION
13866	OCCUPANT UNKNOWN
13870	JOHN WEIGAND
13871	DAVID VANROOY
	JAMES STEWART
13906	OCCUPANT UNKNOWN
13915	VAN STRIFFLER
13918	RICHARD HENNEN
13927	
13932	
	LYNNE WOOD
	BRYAN VERSAILLES
40047	

13947 FORREST DEFRATE

Target Street Source Cross Street Cole Information Services

> PROCTOR VALLEY RD 2003

(Cont'd)

13951	WILLIAM STRONG
13931	WILLIAW STRONG

13952 OCCUPANT UNKNOWN

13958 **WILLIAM BRINK**

ENOLA LATAM 13962

14011 DREUX VIERRA

14016 MARK NELSON

14020 OCCUPANT UNKNOWN

14033 **EMILY GOODRICH**

14035 DONALD PASCHEN

14039 OCCUPANT UNKNOWN

14041 **GARY HAHN**

14060 OCCUPANT UNKNOWN

14077 **GARY ALBERT**

14080 MARGARET DUNN

14084 **ELLEN SMITH**

14085 STEPHEN CAZARES

14090 JOSEPH LACORTE

14092 PAUL ROBBINS

14093 ARMANDO VILLEGAS

14094 KIM FELDER

14095 KIMBERLEE CATES

RICHARD FLORES 14097

14105 **CLIFF MANGELS**

14124 DOROTHY HAYWOOD

14125 ROBERT PEARSON

14128 ROBERT ROHBOCK

14136 HERBERT CAWTHORNE

14144 JOHN EUGENIO

14156 MANUEL GARCIA **Cross Street**

Target Street Source Cole Information Services

13208	SEAN HOWARTER
13210	JEFF MCAULIFFE
13220	RYAN BENDER
13310	WILLIAM TAGGART
13320	OCCUPANT UNKNOWN
13330	OCCUPANT UNKNOWN
13362	KENNETH CLARK
13510	CHRISTOPHER BEERS
13518	OCCUPANT UNKNOWN
13530	FARRELL LOFTIS
13542	OCCUPANT UNKNOWN
13568	VERNAL GOODMAN
13604	MARK STRATTON
13612	OCCUPANT UNKNOWN
13620	R MACOUBRIE
	RONALD MACOUBRIE
13642	OCCUPANT UNKNOWN
13646	ROBERT ADAMS
13650	FRANK HOFF
13654	MICHAEL HAMER
13660	GEORGE KOVACEVIC
13662	RICARDO HERNANDEZ
13664	LEE BUDVARSON
13668	LAUREL LINDSTROM
13705	OCCUPANT UNKNOWN
13711	OCCUPANT UNKNOWN
13715	STEVEN HUBBARD
13736	KAREN KISTRUP
13750	OCCUPANT UNKNOWN
13761	TERESA MOORE
13767 13828	ROBERT SMITH RALPH JONES
13840	CARL KINZ
13040	CYNTHIA KINZ
	OCCUPANT UNKNOWN
13841	DAVID BLACK
13843	GARY SANCHEZ
13847	OCCUPANT UNKNOWN
13852	LUIS MARTINEZ
13855	JORDAN ROBINSON
13863	ESTELA TALBOT
13866	LANCE OSBORN
13870	JOHN WEIGAND
13871	DAVID VANROOY
13882	CARMEL STEWART
13884	CHERYL STEWART
13906	JAMES STEWART
13915	JUAN LOZA
13918	RICHARD HENNEN
13927	GLEN POORBAUGH

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

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PROCTOR VALLEY RD 1999 (Cont'd)

13927	MICRO CARE SYSTEMS
13930	JAMES MURPHY
13932	OCCUPANT UNKNOWN
13939	THOMAS KNAPP
13941	JOHN CLARKE
13945	OCCUPANT UNKNOWN
13947	DOROTHY DEFRATE
13951	WILLIAM STRONG
13962	ENOLA LATAM
14011	DREUX VIERRA
14016	MARK NELSON
14020	OCCUPANT UNKNOWN
14033	EMILY GOODRICH
14035	OCCUPANT UNKNOWN
14037	OCCUPANT UNKNOWN
14039	OCCUPANT UNKNOWN
14041	GARY HAHN
14060	THOMAS INIGUEZ
14077	GARY ALBERT
14080	MARGARET DUNN
14084	ELLEN SMITH
14085	STEPHEN CAZARES
14086	CLAYTON DUNCAN
14090	CAROLYN CHRISTMAN
14092	PAUL ROBBINS
14093	ARMANDO VILLEGAS
14094	OCCUPANT UNKNOWN
14095	DAVID CATES
14097	OCCUPANT UNKNOWN
14105	CLIFF MANGELS
	GARY COSS
14111	RONALD SCHAFER
14124	DALE RICHARDSON
14128	ROBERT ROHBOCK
14144	JOHN EUGENIO
14156	ANTHONY DOMOE

Target Street Cross Street Source

→ Haines Criss-Cross Directory

PRO JAN	OCTOR VLY RE	91935
0, 111	WEALTH CODE 8.0	
	WEALTH CODE 8.0	
	XXXX	00
	XXXX	00
13215		00
	KOTCHER Anthony M	669-0262
	*DIAMOND KRV RANCH • FAIR Bill	669-0300
		669-0421 8
	FINK Inez FINK John Bud	669-6334
	LOFTIS Farrell E	669-6334 669-1771 +5
13542		00
	GOODMAN Vernal L	669-1153 8
	• WASHBURN M C	669-1949
13612		00
	MACOUBRIE R R	669-1452 +5
	ADAMS Robert Jr	669-1589
	MILLS M M	669-0834 8
13662		669-1762 8
	XXXX	00
13707		00
13711		669-4860 4
	WALLIG Jeremy	669-4860
13715	XXXX	00
	XXXX	00
13750	KISTRUP Paul	669-1956 8
	AGUILAR Ramon C.	669-0479 9
13767	SMITH Robert	669-0844 9
13836		00
13840	 MERZ George L 	669-1463 8
	MERZ Kris	669-0980
13841		00
13855	YODER Harold	669-6977
	YODER Miriam	669-6977
	GREGG Roger	669-7206 1
	• WEIGAND John D	669-1918 8
	STEWART John A	669-1916 8
	STRIFFLER Van G Jr	669-1157 8
13918 13927		00 669-1561 8
13921	* MICROCARE SYSTEMS • POORBAUGH Glen F	669-0836 8
13932		00
13939		00
13941	XXXX	00
13942	XXXX	00
13947	DEFRATE Forrest	669-4868 8
13951	RHYMER D	669-1311 +5
13952	XXXX	00
	BRINK BIII	669-6456 8
	BRINK William R	669-1456 8
13962	● LATAM Enola	669-4932
	 LATAM Kenneth 	669-4932
13994		00
14002	XXXX	00
14033	XXXX	00
14037	XXXX	00
14080	DUNN Lloyd	669-0342 9
14085	XXXX	00
14086	XXXX	00
14090		00
14092	XXXX	00
14105	COSS Gary D	669-0668 8
	MANGELS CIIII	669-1033
14111	XXXX	00
14124		00 669-0573
14136		
14144		00
14156		669-4723 +
NO #		669-1244
NO #		669-1244
NO #		669-4852
NO #	and the second of the second o	669-1187
NO #		669-1107
NO #		669-1155
NO #		

Target Street Cross Street Source

→ Haines Criss-Cross Directory

JAN	OCTOR VLY RE	
13208 13215	XXXX	00
13220	KOTCHER Anthony M	00 669-0262 +0
13310	XXXX	00
13518	FAIR BIII	462-0420 7
	FAIR BIII	669-0421 8
13524	FINK Inez	669-6334
	FINK John Bud	669-6334
13530	XXXX	00
13542	XXXX	00
13568	GOODMAN Vernal L	669-1153 8
	REIF Kim	669-1272 +0
	REIF Troy	669-1272 +0
13604	WASHBURN M C	669-1949 8
13612	XXXX	00
13646	XXXX	00
13650	MILLS M M	669-0834 8
13662	SWIFT Matthew	669-1762 8
13668	XXXX	00
13707	XXXX	00
13711	XXXX	00
13715	ALSOBROOK B	669-0141 8
13732	XXXX	00
13750	KISTRUP Paul	669-1956 8
13761	AGUILAR Ramon C	669-0479 9
13767	SMITH Robert	669-0844 9
13836	KISTRUP Paul Jr	669-1774 9
13840	AMES K	669-0980 9
	MERZ George L	669-1463 8
13841	XXXX	00
13855	YODER Harold	669-6977 +0
	YODER Miriam	669-6977 +0
13870	WEIGAND John D	669-1918 8
13882	STEWART John A	669-1916 8
13915	STRIFFLER Van G Jr	669-1157 8
13918	* MICROCARE SYSTEMS	00 669-1561 8
13927	POORBAUGH Glen F	669-0836 8
13932	HOLIFIELD C M	669-0147 8
13939	XXXX	00
13939	XXXX	00
13942	XXXX	00
13946	XXXX	00
13947	DEFRATE Forrest	669-4868 8
13951	RHYMER Thomas B	669-0920 +0
13952	XXXX	00
13958	BRINK BIII	669-6456 8
	*BRINK BILL REALTOR	669-4777 9
	BRINK William R	669-1456 8
13962	LATAM Enola	669-4932
	LATAM Kenneth	669-4932
13994	XXXX	00
14002	XXXX	00
14020	XXXX	00
14033	FURGESON Owen L	669-0128 8
14037	XXXX	00
14060	EDWARDS Terry	669-0831 8
14077	XXXX	00
14080	DUNN Lloyd	669-0342 9
14085	TEMPLE Wm A	669-1127 8
14086	XXXX	00
14090	XXXX	00
14092	XXXX	00
14094	JONES Rita	669-0608 +0
.4050	JONES Stephen P	669-0608 +0
14097	XXXX	00
14105	COSS Gary D	669-0668 8
	MANGELS CIIII	669-1033 8
14111	XXXX	00
14124	XXXX	00
14136	XXXX	00
14144	XXXX	00
14156	CHESHIRE Richard	669-1327 8
NO #	BULLER David L	460-4723
NO #	FOSTER Elsie	669-1244
NO #	FOSTER Russell F	669-1244
NO#	LOFTIS Farrell E	669-1771 8
NO #	NELSON L M	669-4852 8
NO #	PASCHEN Lillian	669-1187 8
NO #	PEARSON Bob	669-1249 8
NO #	PEARSON Robert R	669-1155 9
HO H	2 BUS 81 RES	8 NEW

Target Street Cross Street Source

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	CTOR VLY RD	92035	
JAMI	JL		
13208	XXXX	00	
13215	XXXX	00	
13220	REED FRANK	460-8325	
.00.00	REED SHAUNA	697-0086	
13310	FAIR BILL	466-3011	
13518 13524	FINK JOHN B	462-0420	+5
13530	LOFTIS G	461-1462 461-9756	4
13542	CANFIELD DAVID W	466-2000	7
13568	GOODMAN VERNAL L	698-4841	2
13612	DINI FARSHID	460-5264	9
13620	XXXX	00	
13646	DUPRE SAM	465-5089	3
13650	LONG THOS E	698-7942	1
13662	SWIFT MATTHEW	461-4266	2
13668	LINDSTROM LAUREL E	462-2268	2
13707	XXXX	00	
13715	PANNEL GEORGE A	460-5488	3
13732 13761	WILLIAMS JACK E	698-6158	0
13767	SMITH ROBERT	698-6158 697-9337	1
13836	KISTRUP PAUL JR	465-7255	3
. 0000	MERZ GEO L	589-1463	
13840	HAWORTH JAS RALPH	589-9091	
13841	XXXX	00	
13870	WEIGAND JOHN D	462-4156	7
13882	STEWART JOHN A	466-3363	3
13915	STRIFFLER VAN G JR	463-8957	2
13918	XXXX	00	
13927	KIMBALL SYSTEMS	460-1561	
	MICROCARE	460-1561	_
	POORBAUGH GLEN F	466-2356	2
13939	HOOPER RUSS	698-7908	3
13941	XXXX	00	
13942	C&B HORSETRAILERS	461-1896	
12010	TENNANT CHARLES E	461-1896	
13946 13947	TEITGEN REX	589-0483	
13947	WARD EUGENE G	469-2949	
13951	CHAPMAN PAT	460-8729	6
13952	BRINK ADELE	461-1533	7
13330	BRINK BILL	463-5989	
	BRINK BILL RLTR	464-2345	
	BRINK RON	463-4567	6
13994	XXXX	00	-
14002	XXXX	00	
14020	RODRIGUEZ ROBT H	464-8809	0
14033	FURGESON OWEN L	460-4652	9
14037	XXXX	00	
14060	EDWARDS TERRY	464-6060	9
14077	FLICK PAT	465-9145	4
14080	DUNN LLOYD	698-5157	4
14085	TEMPLE WILLIAM A	469-7306	1
14086	XXXX	00	
14090	XXXX	00	
14092	DUITSMAN PETER J	466-2666	+5
14094	XXXX	00	
14095	XXXX	00	
14097	SILVERMAN SEYMOUR	466-7158	
14105	COSS GARY D	463-8030	
14111	MANGELS CLIFF XXXX	460-3787	2
14111	KLASEN JOS	463-8978	8
14136	XXXX	00	0
14144		00	
14156	PEEBER JAMES	465-5108	1
NO #		460-3061	,
NO#	BULLER DAVID L	460-4723	
NO#		460-3750	
		466-0042	
NO#	KISTRUP PAUL	466-1956	
	LATAM KENNETH	460-2105	2
	LOFTIS FARRELL E		4
	MARINE PHOTOS&PBLSH		3
		460-6942	-
		460-3287	
	PEARSON ROBT R	464-1155	6
*	7 BUS 70 RES	8 NEW	
-	, DOO TO THE O	0 11611	

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

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PRO	CTOR VLY RD 9	92035
13195	STRIFFLER VAN G JR	
	MENDOZA TEODORO	465-8483 9
13215		00
	REED FRANK	460-8325 8
13310*	DIAMOND K HAYRIDE	
	KUYKENDALL MICHAEL	466-3011 9
13518	FAIR BILL	462-0456 7
13524		461-1462 8
13542	CANFIELD DAVID W	466-2000 7
13612	DINI FARSHID RIEDER ROBERT LONG THOS E XXXX	460-5264
13620	RIEDER ROBERT	465-4740 9
13650	LONG THOSE	466-5737+0
13662	XXXX	00
	KISTRUP PAUL	465-3551 8
13841		464-4310 8
13870	WEIGAND JOHN D	462-4156 7
13918	XXXX	00
	LOPEZ MANUEL G	461-5315+0
		463-1797+0
13942	XXXX	00
13951	WARD EUGENE G CHAPMAN PAT BRINK ADELE	460-8729 6
13952	CHAPMAN PAT	460-8292+0
13958	BRINK ADELE	461-1533 7
	BRINK BILL	464-2345+0
	BRINK RON	463-4567 6
13994		00
14002	XXXX	00
14020	RODRIGUEZ ROBT H	
14033	FURGESON OWEN L	460-4652 9
14037	SIMMS LEON	697-7119+0
14060		464-6060 9
14080		462-6643 4
14086	XXXX	00
		461-0577 6
14094	XXXX	00
14090 14094 14097 14111*	SILVERMAN SEYMOUR	466-7158 9
14111*	MANGELS CNSTRCTN	469-1781 8
*		
14124	KLASEN JOS	463-8978 8
14136	XXXX	00
14144	BROTHERTON D G	460-5291+0
14156	ATKINS LESLIE	461-7176+0
14905	XXXX	00
NO #	BELL JERRY	466-0839 7
NO #	BRASACK B	460-3061 4
NO #	BULLER DAVID L	460-4723 4
NO #	COSS GARY D	463-8030 4
NO#	DUPRE SAM	465-5089 +0
NO#		460-3750 4
NO #	FOSTER RUSSELL F	466-0042
NO#	FRANKS GORDON M	465-4514 1
NO#		
	GOODMAN VERNAL L	469-3903
NO#	KISTRUP PAUL	466-1956
NO #	LEE M J	460-5640 3
NO #	LOFTIS FARRELL E	462-1042 4
NO #		466-5075 3
NO#	MANGELS CLIFF	460-3787

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

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STRIFFLER VAN G JR 463-8957+6 COMFORT W E MIFFLIN FLO WARD EUGENE G BRINK RON 92035 JAMUL 463-8957+6 463-6050 5 462-1398+6 460-8729+6 463-4567+6
STRIFFLER VAN G JR 463-8957+6
STRIFFLER VAN G JR 463-8957+6 COMFORT W E 463-6050 5 MIFFLIN FLO 462-1398+6
STRIFFLER VAN G JR 463-8957+6 COMFORT W E 463-6050 5 MIFFLIN FLO 462-1398+6
COMFORT W E 463-6050 5 MIFFLIN FLO 462-1398+6
MIFFLIN FLO 462-1398+6
MIFFLIN FLO 460-8729+6
WARD EUGENE G 460-8729+6
CURRY H T 463-0553 5
BRINK RON CURRY W T HARDEMAN LEE JENNER JESS 463-4567+6 463-0553 5 463-6420 4 463-2456+6
JENNER JESS 463-2456+6
DUNN LLOYD 462-6643 4 PASTOR JOS J 461-0577+6 466-9218+6
PASTOR JOS J 461-0577+6
MEMPI A L
**A SCHLEE RANCH 460-5640 4 **BALLOU JOHN G 463-9782 0
*A SCHLEE RANCH 460-5640 4
BALLOU JOHN G 463-9782 0 # BARKER PETE E 462-7579 5
BARKER PETE E 462-7579 5 # BELL LESLIE W 469-3916
BELL LESLIE W 469-3916
BRASACK B 460-3061 4
BRASACK B 460-3061 4 # BRINK ADELE 461-1533 4 # BRINK BILL 463-5989 4
BRINK BILL 463-5969 4
BULLER DAVID L 460-4723 4
CANFIELD DAVID W 468-2000
CANFIELD DAVID W 466-2000 # CDSS GARY D 463-8030 4 # DUPRE SAM 465-5089 1
FORCUSON THOS V 460-3750 4
FERGUSON THOS V 460-3750 4 # FINK JOHN P 461-1462 3
FOSTER RUSSELL F 466-0042
FRANKS GORDON M 465-4514 1
FRANKS GORDON M 465-4514 1 # FURGESON OWEN L 460-4652 5 # GOODMAN VERNAL L 469-3903 0
GOODMAN VERNAL L 469-3903 0
GURLING MARTIN H 469-9973 3
#*JERRYS CANDE TRIPS 466-3500+6
##JERRYS HAYRIDE RNCH466-3011
KISTRUP PAUL 466-1956
KISTRUP PAUL JR 466-5098
T
m iiiiii
7 110 2 3 3 1 1
The state of the s
RODRIGUEZ RORT H 466-5032+
#*SMITH GERALD F 466-3011
#*SMITH GERALD F 466-3011 # STEWART JOHN A 466-3363
#*SMITH GERALD F 466-3011 # STEWART JOHN A 466-3363 # TROESCH ARTHUR 469-3971
#*SMITH GERALD F 466-3011 # STEWART JOHN A 466-3363 # TROESCH ARTHUR 469-3971
KISTRUP PAUL # K1STRUP PAUL # K1STRUP PAUL JR 466-5098 # KITE RAY L 469-1007 # LATAM KENNETH L 460-0848 # LAUDENSLAGER L R 462-3040 # LEE M J 460-5640 # LOPEZ YSIDORO 466-5075 # MANGELS CLIFF 460-3787 # MANGOLD STAN 466-0751 # NELSON L M 466-2396 # NELSON N H 460-6942 # PASCHEN LILLIAN 460-3287 # PEARSON ROBT R 464-1155+ # POORBAUGH GLEN F 466-2356 #*PROCTOR VALLEY RNCH460-5741

APPENDIX G

QUALIFICATIONS OF THE ENVIRONMENTAL PROFESSIONAL

WILBERT P. GASTON, PG, JD Principal Consultant

PROFESSIONAL REGISTRATIONS

Professional Geologist, California Registered Geologist, Arizona

RELEVANT EXPERIENCE

1993 to Present Gaston & Associates

Environmental consulting services include a wide variety of Phase I and Phase II environmental site assessments and site remediation for real estate developers, commercial property owners and managers, environmental consulting firms, and attorneys; and environmental litigation support. Provided expert witness testimony in a CERCLA action, provided environmental review of and due diligence for the sale of contaminated commercial properties, compliance with underground storage tank regulations and entry of sites into the UST reimbursement fund, management of environmental consultants, preparation of responses to comments on mitigated negative declarations, and review and interpretation of prospective purchaser agreements.

1991 to 1993 The Earth Technology Corporation

Managing Senior Geologist. Supervised the Earth Technology Corporation Commercial Waste Management Division environmental geoscience department. Responsibilities included project management, proposal preparation, and staff supervision. Project types included Phase I and Phase II site assessments for various commercial and residential properties, including warehouses, manufacturing facilities, gasoline stations, foundries, plating shops, and undeveloped land. Clients included: financial institutions, major oil companies, manufacturing companies, pharmaceutical companies, real estate developers, and attorneys.

1989 to 1991 Resna Industries

Manager, Geoscience Department. Provided Geoscience Department management, technical oversight, and document review of all RESNA Phase I and II investigations including soil and groundwater contamination investigations, soil gas surveys, and preparation of Preliminary Endangerment Assessments. Reviewed design and installation of remediation systems for liquid hydrocarbon recovery, hydrocarbon vapor extraction, and bioremediation.

1986 to 1989 ALTON GEOSCIENCE

Geology Supervisor. Activities included supervision of the technical staff, performance and review of Phase I and II environmental site investigations, proposal preparation, and regulatory agency negotiations. Supervised the installation of remediation systems, including liquid hydrocarbon recovery, hydrocarbon vapor extraction, and *in situ* bioremediation systems. Gave deposition for major oil corporation client site litigation.

1985 to 1986 JAMES E. SMITH AND ASSOCIATES

Petroleum Reservoir Geologist. Evaluated oil and gas productive acreage and generated drilling prospects for clients, wrote comprehensive prospect evaluation reports discussing prospect potential and estimated market value of properties.

1979 to 1985 GULF OIL CORPORATION

Project Geologist. Generated oil and gas drilling prospects, prepared feasibility study for oil field secondary recovery projects, prepared technical exhibits for and represented Gulf as an expert witness at hearings of the Texas Railroad Commission, the state regulatory agency for the oil and gas industry.

1975 to 1979 SOIL ENGINEERING

Geologist. Investigated land surface subsidence resulting from groundwater withdrawal in the Houston-Galveston area for a major oil corporation/real estate developer client in a class action litigation.

EDUCATION B.S., 1975, Geology, with honors, Lamar University, Beaumont, Texas M.S., 1979, Geology, University of Houston, Houston, Texas J.D., 1997, Western State University College of Law

PROFESSIONAL American Association of Petroleum Geologists **AFFILIATIONS** Geological Society of America